

**Medical Marihuana Operation and Oversight
Grants to County Law Enforcement Offices**

FY 2018 Report to the Legislature

(Pursuant to Public Act 207 of 2018)

October 30, 2018

**Andrew Brisbo, Director
Bureau of Medical Marihuana Regulation**

Reporting Period: January 1, 2018 to September 15, 2018

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Summary of Legislative Reporting Requirements

Public Act 207 of 2018 section 901 required the Michigan Department of Licensing and Regulatory Affairs (LARA) to expend funds appropriated by the legislature for medical marihuana operation and oversight grants to county law enforcement agencies. These grants were distributed proportionately based on the number of registry identification cards issued to or renewed for the residents of each county whose county law enforcement office applied for a grant.

In 2018, sixty-one county agencies applied for, received grants, and made expenditures as follows:

County	Available	Amount Requested	Total Amount Spent
Allegan	31,915	31,915	31,796.55
Arenac	7,485	7,485	7,252
Bay	29,366	29,341	29,340.79
Benzie	7,439	7,432	7,402.20
Berrien	50,880	50,880	45,169.53
Branch	14,695	14,695	14,555.66
Calhoun	40,479	40,479	40,479
Cass	17,197	17,197	16,965.45
Charlevoix	7,393	7,393	7,393
Cheboygan	6,314	6,314	6,314
Chippewa	8,380	8,380	8,380
Clare	10,447	10,447	2,046.74
Delta	11,136	11,136	11,136
Eaton	41,328	41,328	38,360.67
Emmett	9,506	8,990.39	8,990.39
Gogebic	5,281	5,281	5,192.90

Grand Traverse	30,170	29,535.60	26,130.18
Gratiot	11,595	11,595	11,484.50
Hillsdale	17,266	17,204.06	17,011.32
Houghton	7,439	7,393.38	4,140.38
Huron	6,888	6,888	6,389.50
Ingham	114,617	114,055.70	107,927.25
Ionia	15,682	15,682	10,989.89
Iron	4,982	4,982	0
Isabella	14,740	14,740	14,740
Jackson	52,923	52,923	52,922.97
Kalamazoo	60,615	60,615	58,215
Kalkaska	8,495	8,495	3,488.06
Kent	118,314	118,314	118,314
Keweenaw	574	574	494.70
Lake	4,615	4,615	4,414.98
Lapeer	33,476	33,476	33,475.93
Leelanau	4,271	4,271	4,271
Lenawee	41,030	41,030	33,399.40
Livingston	47,229	47,229	41,357.26
Mackinac	2,962	2,962	1,262.09
Macomb	296,691	284,827.78	246,922.18
Manistee	7,990	7,990	7,890.09
Marquette	13,432	13,432	13,196

Mason	11,228	11,228	11,228
Mecosta	9,827	9,827	9,827
Menominee	7,278	7,278	7,278
Midland	17,565	17,565	17,565
Missaukee	3,628	3,628	3,628
Montcalm	20,894	20,894	20,894
Montmorency	4,569	4,569	4,569
Muskegon	48,699	48,699	46,424.65
Newaygo	16,600	16,600	12,494
Oakland	364,332	364,332	364,198.08
Oceana	10,975	10,975	10,975
Osceola	6,980	6,837.60	3,300
Oscoda	2,204	2,204	976.33
Roscommon	9,712	9,712	9,712
Saint Clair	42,752	42,752	33,793.55
Sanilac	11,090	11,090	11,090
Schoolcraft	3,008	3,008	975.61
Shiawassee	27,667	27,667	27,667
Tuscola	24,659	24,659	24,644.28
Van Buren	26,014	26,014	25,940
Wayne	509,211	509,211	503,221.31
Wexford	9,391	9,391	7,151.76

Any unused funds remain in the Michigan Medical Marihuana fund. Provided in this report are the program summaries provided by each grant recipient that was to include:

- A summary of the project implementation plan and any deviations from the original project as proposed.
- Accomplishments and problems experienced while carrying out the project activities.
- Coordinated efforts with other organizations to complete the project.
- Impacts, anticipated and unanticipated, experienced as a result of the project implementation.
- Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
- Any experience in applying the project products and anticipated “next steps.”
- Actual budget expenditures compared to the budget in the agreement, and the reason for any discrepancies.

Pursuant to PA 207 of 2018 section 901(3), this report is submitted to the state budget director, the subcommittees and the fiscal agencies.

The following documents are copies of the submissions made by the participating county sheriff’s departments.



"Serving with Honor & Integrity"

ALLEGAN COUNTY SHERIFF'S OFFICE

640 RIVER STREET • ALLEGAN, MICHIGAN 49010-9501
www.allegancounty.org/sheriff

Main Number269.673.0500
Administration269.673.0510 Jail Administration.....269.673.0530
Fax269.673.0406 Fax269.673.0273

Allegan County Sheriff Office 2018 Medical Marihuana Grant Final Report

Shaun Lampkins,

I am submitting this final report as requested under the requirements of section 1.4 (C) of the grant. This report should fulfill both the 3rd quarter and final submission.

1. Project Implementation summary and deviations:

We originally had all of the \$31,915 of the grant funds placed into overtime for enforcement. During the grant cycle we identified several equipment needs and had several deviations approved. These all occurred during the 3rd reporting period.

1st deviation was for equipment where we moved \$12,631 from overtime and purchased several items we identified that we needed for increased efficiency and safe enforcement. The breakdown of the equipment is in the attached grant amendment along with pricing.

2nd deviation was when our police k9 (that was partially funded by the previous year's grant) needed to have emergency ACL surgery at MSU's veterinary clinic. We asked for \$4099 in grant funding to be taken from the remaining \$19,284 in overtime. This was also approved to be used to pay for the surgery which was successful. This left us with a breakdown of:

Overtime: \$15,185 or 47%

K9 surgery: \$4099 or 12%

Equipment: 12,631 or 41%

3rd and final deviation was while working the final budget with our finance department we originally had a higher price given for the K9 surgery and had a price reduction by the vet. The wages and fringes also

Frank Baker
Sheriff

The mission of the Allegan County Sheriff's Office is to provide a full spectrum of Corrections, Law-Enforcement, Emergency Preparedness and Court Services contributing to our community's growth and progression as a safe and secure place to live, work and visit.

Michael Larsen
Undersheriff

came in slightly higher. We asked for this final adjustment to bring all categories to 100% which was approved.

I am attaching all documentation with this final report pertaining to those 3 variances.

2. Accomplishments:

During our second year of the grant we used our experience from the first year and started out with a good plan on our enforcement strategies. We met with the prosecutors and spoke to them about the compliance checks and how minor violations would be enforced.

Last year we ran into a small percentage of opposition from growers not knowing how compliance checks worked and the unknown enforcement of the laws. This year we saw improvement with the relationship between the growers and law enforcement. This grant made it possible for us to establish that relationship. We continued to educate growers regarding structure layout as this was the largest percentage of violations. We again used the database approach and re-checked growers who had minor changes to structures to bring them into full compliance. This helped because we were able to lay out a plan each day we worked and made the best use of time and resources.

We were able to check and identify 98 places that have either grown marihuana in the past, we had received tips of suspected grows, or were operational facilities. We initiated 47 complaints total for the year with 46 of those initiated in the 3rd quarter.

3. Coordinated efforts:

We assisted the West Michigan Enforcement Team or W.E.M.E.T. during operation Hemp and coordinated efforts taking on some of the tips they received. We feel that this helped alleviate duplication of efforts and provided a safer environment for personnel. During the coordinated efforts 255 plants and 48 pounds of marihuana were seized and handled by WEMET.

4. Impacts:

We again saw an increase in outdoor growing and the conflicts this brings with neighbors in tight areas. Some growers we spoke to had moved their grow operations from indoors to outside because of electric costs. We spoke to one grower that had electric bills averaging \$2500 a month. The average indoor grower that we inspected and inquired about electric costs relayed that they were spending around \$1000 per month in electricity costs. We also had several individuals not grow this year because of costs and hassle with dealing with the plants. We believe this grant funding helped resolve many issues and brought many grows into compliance. We did encounter many inquiries about literature or "How-To" guides being available that would help growers better understand the structure requirements.

5. Financial Expenditures:

We will attach the supporting documentation for the items we purchased. We had this broken down to overtime, equipment, and k9 surgery.

6. Experience:

The growing season really does not match up with the funding source for the overtime. This season for harvest will be around October for the outside grows and we are out of the grant cycle by that time. The growers have plants that are around the same age period and overages are not able to be checked.

We will continue to expand this program utilizing technology and hard work as a building block for success and efficiency. We realize we have a bunch of compliance checks and funding is very valuable. This program really helps out people in our county and is successful because of equipment that is able to be utilized by this funding source.

7. Budget:

See attached documentation and variances from grant plan. Budget numbers are provided by our county finance department.

8. Combined report:

We are reporting activity from July 1, 2018 thru September 15, 2018 along with this final report.

We purchased equipment, used overtime for enforcement, and paid for k9 surgery using grant funds. The supporting documentation is attached.

During this cycle we worked 273.5 hours and initiated 46 complaints and seized 77 plants along with 10 pounds of marihuana.

We did not experience any problems or delays in the grant. We have a great relationship with LARA and they, as always are extremely helpful.

We had 3 deviations that we described above and those all took place in the 3rd quarter. The documentation is attached describing them all.

Thanks,



Lt. Bretton Ensfield

Allegan County Sheriff's Office

Final

Arenac County Sheriff



126 North Grove Street
P.O. Box 606
Standish, Michigan 48658
989-846-3002
Fax 989-846-1100

James Mosciski
Sheriff
jmosciski@arenacountygov.com
Donald McIntyre
Undersheriff
dmcintyre@arenacountygov.com

2018 Final Report Arenac County

a. A summary of the project implementation plan and any deviations from the original project as proposed.

1. Arenac County's plan was to use our money to purchase the following:

14 protective mag pouches at \$15.00 each=\$210

14 pair of danner boots @ \$228 each = \$3,192

14 battle steel ballistic vests @ \$275= \$456

Total:\$7252.00

We did so on January 29th, 2018, and all items were immediately distributed to Deputies. No deviations

b. Accomplishments and problems experienced while carrying out the project activities.

We purchased all noted equipment. No problems.

c. Coordinated efforts with other organizations to complete the project. No coordinated efforts with others.

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

Impacts were increased department morale, and upgraded personal protection equipment.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

14 protective mag pouches at \$15.00 each=\$210

14 pair of danner boots @ \$228 each = \$3,192

14 battle steel ballistic vests @ \$275= \$456

Total:\$7252.00

f. Any experience in applying the project products and anticipated “next steps”.

None

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

14 protective mag pouches at \$15.00 each=\$210

14 pair of danner boots @ \$228 each = \$3,192

14 battle steel ballistic vests @ \$275= \$456

Total:\$7252.00

No discrepancies



Troy R. Cunningham
Sheriff Of Bay County

Final

Christopher D. Mausolf
Undersheriff

Troy A. Stewart
Jail Administrator

The State of Michigan Department of Licensing and Regulatory Affairs

And

The Bay County Sheriff's Office

Final Report 9/13/2018

- A. A summary of the project implementation plan and any deviations from the original project as proposed.**

The Bay County Sheriff's Office utilized the funds received to purchase much needed equipment that would otherwise not have been feasible do to budgetary constraints. One of the larger purchases was (2)-Flir units, which will be used during nighttime operations. This gives Deputies an advantage during night surveillance, allowing observation without being detected. Due to the nature of illegal grow operations; it is advantageous to conduct nighttime/ low visibility operations.

The Springfield M4 rifles have been issued to Road patrol Deputies conducting medical marihuana compliance checks. All the rifles were outfitted with the Streamlight TLR1 for low light applications. Two of the rifles are equipped with the Leupold Mark 4 LT/R scopes for longer range applications.

- B. Accomplishments and problems experienced while carrying out the project activities.**

The Safariland Ballistic Vests have **not** been received as of this final report. The vests have been paid for, and have an expected ship date of September 30th. These vests will be issued to our Marihuana enforcement team members to be utilized during plain clothes operations.



The Leupold binoculars along with the purchase of additional Tasers have been made available to any unit enforcing medical marihuana compliance checks.

The Honda Generator has been put into service, and will serve primarily as "back up" power in the more remote areas. This would involve lighting and powering different equipment needs.

C. Coordinated efforts with other organizations to complete the project.

None

D. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

None

E. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

The grant was used for the previously agreed upon equipment purchases. The Bay County Sheriff's Office contributed \$250 to make up the difference in cost for an additional rifle.

F. Any experience in applying the project products and anticipated "next steps".

Most of the items are now at the Sheriff's Office, and have just recently been issued. The Sheriff's Office has not had a great deal of time to utilize this equipment before the final report was due. This is largely in part to the significant amount of time taken to purchase and secure this equipment. Within our County policy, there is a bid process for anything exceeding \$1,000. This is a lengthy process when dealing with different vendors, requesting quotes. I expect this equipment will prove beneficial for the years to come.

G. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

The budget expenditures were very close to the actual budget agreement. The only variances are some of the equipment was a little less then quoted. One more Saint Rifle

was purchased to make up the difference in pricing. There was no deviation from the previously agreed upon statement of work. Below is the exact amount spent on each item and quantity. Supporting invoices and purchase orders included.

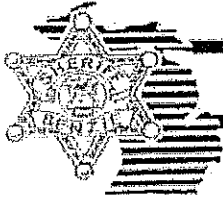
- (6)-Safariland XT103 Ballistic Vest- \$5,779.92
- (2)-Flir LS/XR- \$6,500.00
- (6)-Leupold BX-4 Pro Binoculars- \$2,236.42
- (2)-Leupold Mark 4 LR/T Scope- \$1,302.00
- (2)- Taser X26P- 2,312.00
- (25)- Streamlight TLR1/HL- \$2,987.50
- (1)- Honda EU 2000 Generator- \$959.95
- (7)- Springfield Armory Saint/ M4 .223 Rifle- \$4,400.00
- (7)- Glock 23 Gen 4 .40 cal.- \$2,863.00

Respectfully Submitted,

Sgt. Michael Shore

Bay County Sheriff's Office





Benzie County Sheriff's Office

505 S. MICHIGAN AVE., BEULAH, MI 49617
(231) 882-4484 FAX (231) 882-5814

Ted Schendel
SHERIFF

Kyle Rosa
UNDERSHERIFF

To: Bureau of Professional Licensing
From: Undersheriff Kyle Rosa
Date: 09/06/2018
Ref: Medical Marijuana Operations and Oversight Grant for County Law Enforcement, 1.4
Monitoring and Reporting Program Performance.

1.4 Monitoring and Reporting Program Performance

B. Reports. The Grantee shall submit to the Grant Administrator 3 performance reports that briefly present the following information:

1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period.
 - A. We have now used 100% of our allowed expenses(See attached Financial Status Report.)
2. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department.
 - A. We purchased 9 Leupold Thermal Viewing Devices for \$7,402.20 which was one more unit than originally planned, and we stayed under the original grant amount.
3. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.
 - A. Nothing to report, no problems or delays at this time.
4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.
 - A. We originally planned on buying 8 units for \$7,432.00 but found a deal and could purchase 9 units at \$7,402.20.

B. Final Report

- 1. Final Financial Statement is attached.**
- 2. Final Report**
 - A. Our original funding allotment was \$7,439.00 and I obtained an estimate of \$7,432.00 for 8 Leupold Thermal Imaging Units. I found a vendor that gave me a total price of \$ 7,402.20 for 9 units. The above was the only deviation from the original plan.**
 - B. We did not experience any problems with our project.**
 - C. Coordinated efforts with our vendor was great.**
 - D. No problems with the project implementation.**
 - E. See attached financial status report and items invoice.**
 - F. N/A**
 - G. Budget agreement \$7,439.00. Actual use of funds \$7,402.20 (See attached)**

This concludes my final report for the 2018 Medical Marijuana Operations and Oversight Grant.

Respectfully,

A handwritten signature in black ink, appearing to read 'K. Rosa', written over a horizontal line.

Kyle Rosa/Undersheriff



BERRIEN COUNTY SHERIFF'S OFFICE

919 PORT STREET, ST. JOSEPH, MICHIGAN 49085-1184
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**L. PAUL BAILEY
SHERIFF**

CHARLES E. HEIT
UNDERSHERIFF

ROBERT BOYCE
CHIEF DEPUTY

MEDICAL MARIHUANA OPERATION AND OVERSIGHT GRANT BERRIEN COUNTY SHERIFF'S OFFICE GRANT# 2018MMOOG BERRIEN COUNTY

FINAL REPORT

The Berrien County Sheriff's Office utilized the funding provided through this grant to assist in the investigations of "suspected" illegal medical marihuana grow operations. The Berrien County Sheriff's Office also utilized the funding provided to purchase digital voice recorders and a Faro 3D scanner system to assist in the investigation and evidentiary recordings of illegal medical marihuana operations.

During the course of the 2018 Fiscal Year grant, the Berrien County Sheriff's Office utilized funding from this grant to seize the following evidence.

Processed Marihuana – One pound.
Marihuana Plants – 577 plants.

The Berrien County Sheriff's Office initiated 2 investigations into the illegal manufacture and distribution of medical marihuana during this time period. These two investigations resulted in the arrest of two individuals on various state charges for the illegal manufacturing and distribution of marihuana.

During the course of the 2018 Fiscal Year grant, the Berrien County Sheriff's Office utilized funding from this grant to purchase a Faro 3D Scene Scanner and two Digital Voice Recorders. All of these items are being utilized to assist in the investigation and crime scene documentation of medical marihuana violations.

The Berrien County Sheriff's Office did not experience any problems in applying the projects, products, and next steps.

The Berrien County Sheriff's Office did not experience any problems, while carrying out the project activities.

The Berrien County Sheriff's Office also presented five educational awareness programs to sixty-seven community members in regards to the Medical Marihuana statute.

The Berrien County Sheriff's Office worked in conjunction with the Michigan State Police South-West Michigan Enforcement Team (SWET) on several cases involving medical marihuana, as both the Berrien County Sheriff's Office Narcotics Enforcement Detectives and the Michigan State Police SWET members share an office and resources in an attempt to reduce illegal narcotic activity in and around the County of Berrien.

The Berrien County Sheriff's Office feels that the impact of this grant money allowed the Berrien County Sheriff's Office to have an impact on the community, by allowing the deputies to educate

the card holders and care givers of the legal requirements of being a medical marihuana card holder or care giver.

The Berrien County Sheriff's Office final expenditure report of this grant money reflects that \$4256.60 was used to pay the overtime and fringe benefits of the deputies involved in the investigations. The Berrien County Sheriff's Office final expenditure report also reflects that \$40,912.93 was used to purchase a Faro 3D scene scanner and two digital voice recorders.

The Berrien County Sheriff's Office utilized \$45,169.53 of the \$50,880.00 that was allocated to the Berrien County Sheriff's Office in the 2018 Medical Marihuana Operation and Oversight Grant.

Respectfully

R.E. Boyce III #194

R.E. Boyce III. #194

Chief Deputy

Berrien County Sheriff's Office

Final Report



Branch County Sheriff's Office

Undersheriff Keith Eichler

Captain Frederick Blankenship

Sheriff C. John Pollack

580 Marshall Rd.
Coldwater, MI 49036-8205

Telephone: (517) 278-2325
Fax: (517) 278-5698

A. A summary of the project implementation plan and any deviations from the original project as proposed.

Our plan was successful, but did not go as planned in the application report. We spent funds but not as reported that we would. Most of our funds were to be spent on overtime, and that worked out to straight time pay, either way our goal was met, our presentations, and compliance checks were completed.

B. Accomplishments and problems experienced while carrying out the project activities.

Some of our presentations that had been planned did not go as planned as we had to re-schedule a couple of times, and all of our presentation were completed.

C. Coordinated efforts with other organizations to complete the project.

We did not seek out any outside agency assistance in our grant to complete the project.

D. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

As stated in question B, with the project some of our plans did not go as planned, but worked out and our project was completed on time.

E. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

All of our expenditures were spent and equipment purchased, and has been put into service for our deputies to use. Other expenditures for overtime and straight time pay was cycled back into the general fund wages budget.

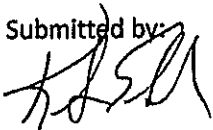
F. Any experience in applying the project products and anticipated "next steps".

NONE.

G. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

Our financial expenditures were spent to 99% leaving \$139.44 not used, of the \$14,695.00 as our grant was complete.

Submitted by:



Keith Eichler

Branch County Sheriff's Office

Medical Marihuana Operations and Oversight Grant

Final

Final Progress Report

Calhoun County Sheriff's Office

September 15, 2018

Summary:

The grant funding was used to supply a full-time detective who was assigned to the Southwest Enforcement Team, a multijurisdictional task force, based out of Calhoun County. Recognizing that fair enforcement of the law is necessary for the implementation of the Michigan Medical Marihuana Act (MMMA) and the Medical Marihuana Facilities Licensing Act (MMFLA), the detective focused on production and sales of marijuana that occurred in violation of Michigan Law.

No Deviations from the original project:

There were no deviations from the original project as proposed.

Accomplishments/Problems:

The detective initiated an investigation involving suspects who are establishing illegal grow operations in Michigan and exporting the illegally-produced marijuana to other states. The investigation is on-going. Analytical support is being provided by the Michigan Intelligence Operations Center. The investigation has been tied into a larger Federal case being led by the Internal Revenue Service.

The detective was the lead investigator on a number of cases involving illegal manufacture, distribution, or possession of marijuana, including four cases in Calhoun County related to the Domestic Cannabis Eradication/Suppression Program (DCE/SP). Over 700 plants were seized in Calhoun and surrounding counties related to the 2018 DCE/SP program.

There were no problems encountered while carrying out the project activities.

Coordinated efforts with other organizations:

The detective is assigned to a multijurisdictional task force comprised of detectives and investigators from ten different Federal, state, and local agencies. Additionally, the task force has embedded analysts from the Michigan National Guard Counterdrug Program. As previously stated, the task force is working a large federal case in cooperation with the Internal Revenue

Service. The task force is funded in part by the High Intensity Drug Trafficking Area (Michigan HIDTA) and participates in case matching and deconfliction through the Michigan HIDTA. The task force complies with the Michigan State Police Statewide Drug Enforcement Strategy and provides analytical data for link analysis to the Michigan Intelligence Operations Center. The task force maintains a cooperative relationship with the Calhoun County Substance Abuse Council.

Impacts:

The detective and the task force have enforced Michigan Law regarding the illegal production and distribution of marijuana. In order for the MMMA and MMFLA to be successful, the State of Michigan must ensure a fair business environment by enforcing the law equitably and deterring black market sales. Specific to this goal, the project realized the following impacts:

- Investigated black-market production and sale of marijuana.
- Served as an educational resource and informed medical marijuana card holders on matters of compliance with the MMMA.
- Forged a relationship with the Michigan State Police Marijuana and Tobacco Investigations Team.
- Participated with Substance Abuse Task Forces by providing information and helping establish priorities.
- Established a reputation of fair enforcement of existing laws.

Financial Expenditures:

The budget expenditure for this project was \$40,479, which was used to pay for wages and benefits for the detective. There were no discrepancies in the budget expenditures.

The remainder of the detective's salary and benefits, which were incurred during his or her assignment to the task force, were paid by the County of Calhoun.

The detective's overtime was paid for through the HIDTA grant.

The detective's leased vehicle was paid for in part by the Byrne Justice Assistance Grant.

Equipment and supplies used by the detective were paid for by the Southwest Enforcement Team.

Please see the attached Financial Status Reports for detail reporting of grant expenditures.

Experience and next steps:

Experience:

The task force worked cooperatively with the Michigan State Police Fifth District Marijuana and Tobacco Investigations Team (MTI). The MTI has taken on much of the responsibility for handling investigations involving entities that have applied for a license under the MMFLA. This cooperative agreement was beneficial to the project since it allowed the detective and task force to focus on illegal and black-market sales, thereby reducing duplication of effort.

It was important to receive regularly scheduled training in order to minimize confusion and stay abreast of new case law and updated rules and regulations regarding the MMMA and MMFLA.

It was important to maintain open lines of communication with local prosecutors in order to establish priorities in the investigation of marijuana-related cases.

Next Steps:

Law Enforcement needs to make itself a resource to business owners applying for licenses under the MMFLA. Ensuring open lines of communication between business owners, law enforcement, and county prosecutors offices will help ensure a smooth transition for the businesses while promoting an atmosphere of trust.

Law Enforcement will need to receive specialized training to stay informed of changes and updates regarding the MMFLA, updated case law, and special circumstances related to the surge in marijuana use, such as drugged driving, hash oil production, and marihuana-infused product equivalencies.

Law enforcement will need to make protecting our children a priority. Access to marihuana-infused products and the popularity of vaping are just two examples of ways that our youth are vulnerable to increased access to THC products.

There is an emerging trend of marijuana products containing ultra-high levels of THC, some in the 90% range. This trend will need to be monitored closely. There needs to be health studies done regarding the effects of repeated exposure of THC levels this high.

It will be important to educate our citizens about safe and responsible usage of medical marihuana, including workplace issues and concerns about driving while impaired.

Budget expenditures and deviations:

All budget expenditures were spent for wages and benefits associated with the detective. There were no deviations in budget expenditures. Please see the attached FSRs for more detailed information.

MMMA GRANT

2018 YEAR END FINAL REPORT

Department: Cass County Sheriff's Office

Reporting Period: Jan 1- Sept 15th

Submitted by: Capt. Tom Jacobs

Date: 9/14/2018

Project Implementation Plan:

Description of the Grant Project:

The Cass County Sheriff's Office used the funding that this grant offered to implement the following plan:

Purchase of Callyo cell phone video licenses for a one year period. Callyo is a company that provides investigative solutions for detectives and undercover officers to conduct covert surveillance of any type of marijuana investigation by using existing mobile devices and providing a secure phone line for live stream services. This product would be used by our local multi-departmental drug team to help covertly document the investigations involving marijuana grow operations and marijuana sales. This will help us be more successful in prosecution of violations where grow operations are not conducted properly or in compliance with the Michigan Medical Marijuana act. These videos can be used in the prosecution of non-compliant grow operations, as well as being covert during the period of time an undercover operative is recording which adds an extra step in the protection of undercover officers and informants during the investigation. The purchase of Panasonic Tough Pad tablet computers. Deputies and Detectives are now able to download and upload video evidence and digital photo evidence as well as offer deputies a piece of equipment that can be used to dictate reports, record interviews, and watch body camera video in real time and when doing reports. It also allows for the ability to write reports, search warrants, and do internet lookups remotely from the scene of an investigation. The equipment purchased also has WIFI capability and internet connectivity which will allow deputies to email all of this evidence and work to a work email account to be downloaded and saved to our report writing software and storage servers. This can all be done with a Tough Pad ruggedized tablet that is mounted in the vehicle and can be taken in and out as needed so Deputies and Detectives have the latest computer equipment needed to operate more effectively. With its small size internal and external keyboard and internal battery features it can be carried, used and available to all the officers working when they need

it, without carrying a regular laptop computer to do all of the above mentioned tasks. We also Purchased 4 Bluetooth Wireless Radio Kits. These are used with our Motorola radios during covert and surveillance operations. This allows the Detective bureau to keep in communication and monitor surveillance operations more effectively without breaking their cover. It also provides hands free operation of the radio so they may perform tasks more safely.

Accomplishments:

The Cass County Drug Enforcement Team investigated 7 grow operations related to the Medical Marijuana licensing act. 4 Legal grow operations were investigated, 3 Illegal grow operations were investigated and 5 Medical Marijuana Cards were investigated and confirmed to be within the statutes guidelines.

Problems or delays:

Delays came up on the purchase of the 5 Panasonic Tough Pad Tablet for two different reasons. The purchase of three new vehicles and mounting hardware were made in the summer months of 2018 but our computer tech recommended upgrading to a 12 inch tablet. By the time it was determined that the expense of upgrading both the tablets and the mounting hardware would reduce the amount of tablets we could purchase by two, and the hardware was already purchased for the original 10 " tablets, it was agreed that upgrades to a different system would have to wait for future purchases, and funding. This pushed back the actual order date beyond where we had hoped it to be done by the end of the third quarter report deadline.

Deviation from previous agreed-upon statement of work:

Because we have decided to stay with the original equipment we had requested, which was the Panasonic 10" Tough Pad Tablet, there will be no deviation from the previous agreed upon statement of work.

Coordinated efforts with other agencies to complete the project:

CCDET (Cass County Drug Enforcement Team) is compiled of officers of the Cass County Sheriff's Office and the Dowagiac City Police Department. We work on drug cases throughout the entire County of

Cass and also assist other local departments within Cass County with drug enforcement issues as well as giving drug education presentations. The Cass County Sheriff's Office Road Patrol is staffed by a total of 35 Certified Police Officers. This equipment is being used by the Drug team as well as the Road Patrol to Document, report and collect evidence and reports that are needed to effectively enforce and prosecute Michigan Medical Marijuana laws. This equipment and documentation is also used to effectively prepare videos and power point presentations to educate the public and card holders about Michigan's Medical Marijuana Act.

Report:

During the program time period for the 2018 Medical Marijuana Oversight grant project, the Cass County Sheriff's Office Callyo cell phone video licenses for a one year period. Callyo is a company that provides investigative solutions for detectives and undercover officers to conduct covert surveillance of any type of marijuana investigation by using existing mobile devices and providing a secure phone line for live stream services. Cass County purchased 4 Bluetooth Wireless Radio Kits to use with our Motorola radios during covert and surveillance operations. This will able the Detective bureau to keep in communication and monitor surveillance operations more effectively without breaking their cover. It also provides hands free operation of the radio so they may perform tasks more safely. Cass County purchased 5 Panasonic Tough Pad tablet computers. Deputies and Detectives will be able to download and upload video evidence and digital photo evidence as well as offer deputies a piece of equipment that can be used to dictate reports, record interviews, and watch body camera video in real time and when doing reports. It also allows for the ability to write reports, search warrants, and do internet lookups remotely from the scene of an investigation. The equipment to be purchased also has WIFI capability and internet connectivity which will allow deputies to email all of this evidence and work to a work email account to be downloaded and saved to our report writing software and storage servers. This can all be done with a Tough Pad ruggedized tablet that is mounted in the vehicle and can be taken in and out as needed so Deputies and Detectives have the latest computer equipment needed to operate more effectively. With its small size internal and external keyboard and internal battery features it can be carried, used and available to all the officers working when they need it, without carrying regular laptop computer to do all of the above mentioned tasks.

The purchase and payment for all of the equipment approved to order in the grant application was made during the Project time period set forth in the grant application.

Total Request for reimbursement for equipment: \$16,965.25 for the 2018 Medical Marijuana Grant Period.

The Cass County Sheriff's Office was awarded \$17,197.00 in Grant funding for the 2018 Medical Marijuana Grant period. 97% of that award was spent on the equipment requested and approved. There was an additional approved amount in the grant for \$290.00 to include shipping and handling charges and any other misc. expenses that were unforeseen. There was only \$29.00 used from this line Item for those purposes.

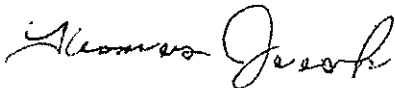
Impacts of the project:

The Cass County Sheriff's Office will be better equipped to continue our goal in helping regulate, educate and enforce the Michigan Medical Marijuana legislation. The equipment purchased through this year's grant application will help our department continue these efforts in a safer and better documented manor, impacting the program in a positive way by allowing us to be the "boots on the ground" for LARA and the licensing board for this issue.

Actual budget expenditures and reimbursement requests:

The Cass County Sheriff's Office wrote the 2018 Michigan Medical Marijuana Grant requesting reimbursement for equipment in the total of \$17,197.00. To this date The Cass County Sheriff's Office has requested \$16,965.25 in reimbursement for equipment cost to be applied to all of the requested items in the 2018 grant application. There was a \$231.75 discrepancy in the difference between the grant request of \$290.00 and the grant expense \$29.00 from the Misc and S&H line item request.

Respectfully Submitted,



Captain Thomas Jacobs
Cass County Sheriff's Office

Final report



Office of the Sheriff

Charlevoix County

Charles Vondra, Sheriff

Todd C. Reeves, Undersheriff

Derek Gaylord, Jail Administrator

Deb Storm, Office Manager



2018 Medical Marijuana Grant Final Report (Section 1.4C)

1. Submitted on September 12, 2018 electronically to the Grant Administrator.
2. Final Report will include the following information:
 - a. A summary of the project implementation plan and any deviations from the original project as proposed.

The project we were requesting funds for was to purchase an external evidence storage structure for the medical marijuana plants and evidence obtained during medical marijuana violation complaints. Through our research and gathering data on pricing, we decided to purchase a 2019 Stealth Titan Trailer which would allow us to transport and store evidence in a secure location at our Office. This trailer gives us more space to hold a greater quantity of evidence than our current evidence room. It also allows us to transport these items more securely from the location of the complaint, back to our office for processing. By having this trailer not connected to our office building, the odor of these plants and evidence will no longer be emitted throughout the offices, the front lobby waiting area, and our jail. These were the goals we set out to achieve with this purchase and we have reached them without any deviation from the original plan as proposed.

We purchased a dehumidifier and an extension cord to power the dehumidifier to keep within the trailer to dry any wet marijuana plants we seize through medical marijuana investigations. This will not only preserve the evidence, but also protect against any mold or mildew that might grow in the trailer as a result of the evidence being placed in there.

- b. Accomplishments and problems experienced while carrying out the project activities.

An accomplishment we will have right away is moving the current medical marijuana plants we acquired through an investigation out of the old, small evidence room connected to the office. By doing this, it eliminates the odor of marijuana from the entire office and jail.

- c. Coordinated efforts with other organizations to complete the project.

While we haven't had any medical marijuana investigations once we purchased the trailer, we anticipate working alongside other law enforcement agencies within Charlevoix County to enforce and investigate medical marijuana violation complaints. Those agencies are: Boyne City Police Department, Charlevoix City Police Department, East Jordan Police Department, and the Michigan State Police.

d. Impacts, anticipated or unanticipated, experienced as a result of the project implementation.

We have not had the opportunity to experience any medical marijuana investigations yet since acquiring the trailer. We anticipate the process of gathering, transporting, and storing any evidence to be more efficient with this new trailer.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

- 2019 Stealth Titan Trailer from Petoskey RV USA for \$7,095.00 on September 6, 2018
- Ivation 70 Pint Dehumidifier from Amazon.com for \$259.99 on September 12, 2018
- Viasonic 100' heavy duty outdoor extension cord from Amazon.com for \$38.97 on September 12, 2018

Our total budget was \$7,393.00. With the items we purchased above, we spent \$7,393.96. Therefore, we are over budget by \$0.96 which our office paid.

f. Any experience in applying the project products and anticipated "next steps".

We don't have any experience applying the project yet. But we anticipate as our office investigates medical marijuana complaints and discover violations, we will be better equipped to process, transport, and store the evidence with more efficiency.

g. Actual budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

Below are the actual budget expenditures for this Agreement:

- 2019 Stealth Titan Trailer from Petoskey RV USA for \$7,095.00 on September 6, 2018
- Ivation 70 Pint Dehumidifier from Amazon.com for \$259.99 on September 12, 2018
- Viasonic 100' heavy duty outdoor extension cord from Amazon.com for \$38.97 on September 12, 2018

Our total budget was \$7,393.00. With the items we purchased above, we spent \$7,393.96. Therefore, we are over budget by \$0.96 which our office paid.



CHEBOYGAN COUNTY SHERIFF DEPARTMENT

DALE V. CLARMONT
SHERIFF

TIMOTHY C. COOK
UNDERSHERIFF

870 S. Main St.
Cheboygan, MI 49721

231-627-3155
Fax: 231-627-8880
sheriff@cheboygancounty.net

Brenda Beckwith
Jail Administrator

Jodi Beauchamp
Administrative Assistant

Cheboygan County

2018 Medical Marihuana Operation and Oversight Grants 3rd Quarter and Final Report

1. **A summary of the project implementation plan and any deviations from the original project as proposed.**

- The Cheboygan County Sheriff Department's implementation plan was to verify the quote, order the weapons and related equipment, train the appropriate deputies and put the new items into service.

I have no deviations to report. The project went as described in the grant application and has been implemented.

2. **Accomplishments and problems experienced while carrying out the project activities.**

- The Cheboygan County Sheriff Department was able to accomplish the project as planned.

Accomplishments include;

- * Grant Awarded
- * County BOC approved line item transfer to cover the initial cost of the items.
- * The appropriate weapons and accessories were purchased at pre-set Government Price.
- * Training completed with appropriate deputies.
- * All equipment put in place as originally planned and grant finalized

No problems were experienced and the vendors have been paid in full.



CHEBOYGAN COUNTY SHERIFF DEPARTMENT

DALE V. CLARMONT
SHERIFF

TIMOTHY C. COOK
UNDERSHERIFF

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Cheboygan, MI 49721

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Fax: 231-627-8880
sheriff@cheboygancounty.net

Brenda Beckwith
Jail Administrator

Jodi Beauchamp
Administrative Assistant

3. Coordinated efforts with other organizations to complete the project.

- The Cheboygan County Sheriff Department did not coordinate the project with any other organizations.

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

- As expected, project implementation impacted the overtime budget of the Cheboygan County Sheriff Department. The department had to pay overtime for deputies to be trained on the new equipment. We also had expenditure from our new equipment line for accessories to complete the setup of the new weapons.

5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

- The Cheboygan County Sheriff Department expended 100% of the award. The awarded amount of grant money covered the purchase of the weapons. The Cheboygan County Sheriff Department contributed in kind funding by covering all overtime cost of the deputies trainings for the new weapons. The CHSH also had direct funding involved with the purchase of the some of the upgrades and accessories. We anticipate spending roughly another \$2,400 of County Monies to outfit the rifles with new state of the art patrol optics.

6. Any experience in applying the project products and anticipated "next steps".

- The Cheboygan County Sheriff Department and Kiesler's Police Supply Inc. had an existing relationship prior to this grant project. Any experience between the department and Kiesler's Police Supply Inc. has always been positive. We anticipate a continued relationship with Kiesler's and our "next steps" will include expanding our Kiesler's partnership by purchasing optics from the Aimpoint product line for the rifles as described above. Our relationship with VM Forming is new however, we are very happy and anticipate future purchases from them.



CHEBOYGAN COUNTY SHERIFF DEPARTMENT

DALE V. CLARMONT
SHERIFF

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Cheboygan, MI 49721

Brenda Beckwith
Jail Administrator

TIMOTHY C. COOK
UNDERSHERIFF

231-627-3155
Fax: 231-627-8880
sheriff@cheboygancounty.net

Jodi Beauchamp
Administrative Assistant

7. **Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.**

Cheboygan County's 2018 Medical Marijuana Operation and Oversight Grant was spent in full compliance with the original grant request and agreement. 100% of the grant money was budgeted for the purchase of new equipment and was spent as planned, there are no discrepancies or deviations to report.

Sincerely,

Todd A. Ross
Detective Lieutenant
Cheboygan County Sheriff Department

Final

**CHIPPEWA COUNTY
SHERIFF'S OFFICE**

Michael D. Bitnar
Sheriff

Gregory D. Postma
Undersheriff

325 Court Street
Sault Ste. Marie, MI 49783

Ph: (906) 635-6355

FAX: (906) 635-6336

www.chippewacountymi.gov

TO: LARA Final Report

REF: GRANT

DATE: 9-25-2018 amended report

- A. **summary of the project implementation plan and any deviations from the original project as proposed.**
 - All the equipment was ordered and the Sheriff's App was renewed allowing access to the Medical Marijuana web site and tip line.

- b. **Accomplishments and problems experienced while carrying out the project activities.**
 - Everything was accomplished in reference to this grant with no problems.

- c. **Coordinated efforts with other organizations to complete the project.**
 - NONE

- d. **Impacts, anticipated and unanticipated, experienced as a result of the project implementation.**
 - NONE

- e. **Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.**

- All expenditures have previously been submitted with no other contributions.
- f. Any experience in applying the project products and anticipated “next steps”.
- NONE
- g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.
- The expenditures were exactly what was budgeted with no discrepancies.

This concludes the 2018 LARA grant for Chippewa County Sheriff's Office. If you have any questions please give me a call.

Michael D Bitnar



Chippewa Co Sheriff



Office of the Clare County Sheriff

255 West Main Street, P.O. Box 407
Harrison, Michigan 48625

John S. Wilson, Sheriff

Telephone: (989) 539-7166

Fax: (989) 539-5721

Grant#2018 MMOOG Clare

Amended Narrative

September 25, 2018

This narrative serves as an overall synopsis pertaining to the Medical Marijuana Grant the Clare County Sheriff Department has obtained.

The final report pertaining to the grant will touch on the pros and cons that were detected throughout being assigned to the grant. These pros and cons were observed first hand as I, Deputy Feger, was assigned to the position.

First and foremost, it was a pleasure to be able to have funding to not only enforce but also educate suspect(s) and the general public in regards to Michigan's Medical Marijuana laws. I sincerely thank you for allowing the Clare County Sheriff's Department to participate with grant funding.

The hope of this grant was to utilize the awarded amount to offset the costs of my wages and benefits to perform the enforcement, education, and communication for matters pertaining to the Medical Marijuana Act. A large amount of funding was not used, however. This is where I believe funding and regulations could be tweaked a little bit. Funding is provided for only a certain amount of reasons such as education and enforcement. It was discovered that the funding was not completely used because only medical marijuana cases, training, and educational times could be claimed. However, law enforcement has to be proactive to find violators. Funding was not used in my general patrol times as I was working and looking for Medical Marijuana violations. While patrolling a whole shift for 12 hours, I make several traffic stops. If medical marijuana is not located and I don't inform subjects of the Michigan Medical Marijuana laws, the time cannot be counted towards the grant. It would greatly benefit agencies such as Clare County Sheriff's Department if we were able to have a "Patrol" type category to be able to use for funding. Even if it is designated in the grant 50% Educational and 50% Patrol for Enforcement.

The grant funds were utilized to provide me with the opportunity to attend the ARIDE training which focused on finding and determining drugged drivers of the seven different narcotic categories. Medical Marijuana would fall into the Cannabis category. I also attended the Michigan Traffic Summit where drugged driving and Medical Marijuana issues were discussed and new laws learned. Several traffic stops revealed subjects with current or expired medical marijuana cards, and it was at this time that I was able to educate those subjects on the Medical Marijuana laws and regulations. I was actively engaged in several drug cases that yielded marijuana, as well as methamphetamine. I, along with other Clare County Deputies, have noticed subjects with Medical Marijuana cards are also using and possessing other illegal substances.

As part of my duties within the community, I was able to attend the Harrison City Board Meeting and the Hamilton Township Board Meeting where I educated them on the Medical Marijuana laws, answered any questions they may have had, and also discussed the potential affects that may come from the legalization of recreational marijuana from studies that were conducted in other states. Deputy Dawson also attended the



Office of the Clare County Sheriff

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John S. Wilson, Sheriff

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Greenwood Township Neighborhood Watch Meeting and discussed the same issues with Medical Marijuana. Information of the legalization of recreational marijuana was also discussed. Further information about this meeting was provided in the 3rd Quarter report.

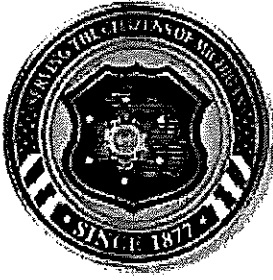
Funding was definitely not wasted on our end of things. It is hard to articulate how grant funding was disbursed during the course of my duties.

The positive side of things was the grant allowed me to seek training to be a better overall deputy for my community in which I serve. It has allowed me to be more knowledgeable pertaining to certain laws. It has also allowed me to reach out to the community in regards to this topic. I have been able to sense that the general public definitely appreciates the efforts made by our department as well as from the State to allow us funding to be able to participate.

Overall, the grant was successful in my opinion. I would appreciate an opportunity to continue participation in the grant. This would be beneficial to both sides as we can work together to benefit communities throughout the State of Michigan.

Respectfully Submitted,

Bradley A. Feger
Deputy
Clare County Sheriff Department



Office of the Clare County Sheriff

255 West Main Street,
P.O. Box 407 Harrison, Mi

John S. Wilson, Sheriff
Dwayne Miedzianowski, Undersheriff

Telephone: (989) 539-7166
Fax: (989) 539-5721

Grant# 2018 MMOG Clare County

Final Report

Financial Expenditures:

Wages:

Total of 78 Hours @ \$18.12 per hour = \$1,413.36

Total of 7 Hours @ \$27.18 per hour = \$190.26

Total of 2 Hours @ \$32.01 per hour = \$64.02

Total of Wages: \$1,667.64

Fringe Benefits:

FICA Expense 88.5 Hours @ \$18.12 per hour x .062 = \$99.42

FICA Expense 3 Hours @ \$21.34 per hour x .062 = \$3.97

Medicare Expense 88.5 Hours @ \$18.12 per hour x .0145 = \$23.25

Medicare Expense 3 Hours @ \$21.34 per hour x .0145 = \$0.93

Health Insurance 91.5 Hours @ 2.49 per hour = \$227.84

Life Insurance 91.5 Hours @ 0.0289 per hour = \$2.64

CIC Bundle 91.5 Hours @ 0.23 per hour = \$21.05

Total of Fringe Benefits: \$379.10

Total Submitted for Grant: \$2046.74

Attachments: Financial Status Report
Final Overview Narrative



OFFICE OF DELTA COUNTY SHERIFF

EDWARD L. OSWALD, SHERIFF
eoswald@deltacountymi.org

PHILLIP J. GRIEBEL, UNDERSHERIFF
pgriebel@deltacountymi.org

Final

09-12-2018

Ref: 2018 Final Report/Delta County

Template# 6411113T010

Answer to Section 1.4C

2a. 100% of the project objectives have been completed by purchase of the Side by Side and all equipment needed to safely operate the side by side. No deviations.

b. Delay was due to bids being sent out, waiting for them to return, per the county policy. This item could not be located on the State of Michigan MiBid system. Then the ORV had to be ordered which delayed the entire process. I took delivery months later than expected.

c. N/A

d. None

e. Purchase of a 2018 side by side ORV \$16,598, equipment for operation of the side by side \$3,114. (See attachment) County provided other funding for this purchase.

f. N/A

e. The budget of \$11,136 was what I was expecting from the grant request reimbursement. I spent \$19,712 for the purchase when I had proposed a budget of \$21,700. The cost was reduced from the estimate I had received after concluding the county purchase policy which resulted in bids being received lower than the estimates I could find online.

Thank you,
Ed Oswald



Final

EATON COUNTY OFFICE OF THE SHERIFF

THOMAS L. REICH, SHERIFF

JEFFREY G. COOK, UNDERSHERIFF

ADAM MORRIS, CHIEF DEPUTY

1025 Independence Blvd • Charlotte MI 48813 • Phone 517-543-3512 • 517-372-8217 • Fax 517-543-2922

September 25, 2018

The following is an Addendum to the 2018 MMJ Grant Final Report submitted by the Eaton County Sheriff's Office.

- a. **A summary of the project implementation plan and any deviations from the original project as proposed.**

See attached summary. The only deviation was the addition of health care costs related to the canine purchased in the 2017 MMJ grant. A supplemental report/request was submitted to LARA for approval.

- b. **Accomplishments and problems experienced while carrying out the project activities.**

The biggest accomplishment from the grant was on the September 17th, 2018, the Sheriff's Office, the State Police and the National Guard were able to obtain 300 illegal Marijuana plants during operation Hemp.

The biggest problem was coordinating efforts on the second Hemp flight date, which was cancelled by the State Police.

- c. **Coordinated efforts with other organizations to complete the project.**

The first coordinated effort was Operation Hemp which included the Eaton County Sheriff's Office, the Michigan State Police and the Michigan National Guard, which took place on September 17th, 2018.

The second drug enforcement sweep took place on September 18th, 2018 including the Meth Team for Eaton County. The Meth/Drug enforcement team includes members from the Eaton County Sheriff's Office, the Charlotte Police Department, the Grand Ledge Police Department and the Eaton Rapids Police Department.

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

The biggest impact that we were able to accomplish are two fold. First, we were able to communicate with the community about the laws of MMJ and opened to the door to interact with the public about the applicable laws. Secondly, the confiscation of large amounts of illegal marijuana (300 Plants) ensures that only MMJ, which is regulated, is getting into the hands of the patients that need it.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

- \$1,720.37 in overtime costs for Operation Hemp
- \$1,764.78 in Vet Bills for the Drug Canine
- \$33,029.00 for the Evidence/Surveillance Vehicle
- \$1,846.52 for Equipment for the Vehicle

Additional funding by the County is minimal.

f. Any experience in applying the project products and anticipated "next steps".

The county will continue to use the Evidence/Surveillance vehicle for the next several years. The Canine will continue to be utilized for the lifetime of the dog.

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

- \$1,720.37 in overtime costs for Operation Hemp
- \$1,764.78 in Vet Bills for the Drug Canine
- \$33,029.00 for the Evidence/Surveillance Vehicle
- \$1,846.52 for Equipment for the Vehicle

Biggest discrepancies from the original request are, the request for the veterinary bill for the canine that was purchased in the 2017 MMJ grant. The second change was the cancellation of the second Hemp flight day that was originally scheduled. Eaton County utilized 93% of the grant budget.





EMMET COUNTY SHERIFF'S OFFICE

Peter A. Wallin, Sheriff

JEFFREY P. BODZICK ADMINISTRATIVE OFFICES AND CORRECTIONAL FACILITY

450 Bay Street • Petoskey, MI 49770 • Tel: 231-347-2032 • Fax: 231-348-0666

Michael L. Keiser, Undersheriff

Brenda Ford, Jail Administrator

Medical Marihuana Operation and Oversight Grant

Performance Report: 7-1-18 thru 9-15-18

FINAL REPORT: 2018

Percentage of Completion of the project objectives:

The project is 100% completed at this point. Purchases were made in Quarter 2, training, policy and equipment implementation was completed in Quarter 3. All purchased equipment is now available and being used by deputies.

Breakdown of expenses and documentation:

All available grant funds were expended in Quarter 2 of the project; no grant expenditures were incurred in Quarter 2. All financial expense documentation submitted with Quarter 2 report. The Sheriff's Office spent \$9,272.07 on this project and was reimbursed the requested amount of \$8,990.39.

Summary of Project Implementation

The implementation of this project was conducted as outlined in the grant application. The AXON Taser's were deployed to road patrol deputies and provide officer safety during Medical Marihuana violation investigations. The thermal imager and binoculars have also been deployed during Marihuana grow investigations. All grant equipment has improved the Sheriff's Office ability to gather information of suspected violations and enhanced officer safety.

Coordinated Efforts, Impacts, Accomplishments

The Sheriff's Office did not experience and problems during project activities. The Sheriff's Office contributes a detective to the Straits Area Narcotics Enforcement team. The equipment purchases through this project has been made available to the team for use in narcotic investigation, including medical marihuana violation investigations.

Financial Expenditures of Grant Money:

The Sheriff's Office expended the entire grant amount and contributed \$281.68 in direct funding to complete the project. The Sheriff's Office absorbed all wage expenses incurred during project implementation and training.

Respectfully Submitted,

Sheriff Peter A. Wallin



Sheriff of Gogebic County

100 W. Iron St.
Bessemer, Michigan 49911
PETER P. MATONICH
Sheriff
Ph - 906-667-0203 Fax - 906-663-4090

Undersheriff
ROSS C. SOLBERG

Final Report 1.4 (C)

Project Implementation:

The Gogebic County Sheriff's Office coordinated with GIANT, Gogebic Iron Area Narcotics Team. This team consists of multiple jurisdictions within Gogebic County and efforts were taken to conduct compliance checks along with verifications of Medical Marihuana grows.

Accomplishments & Problems with Project Activities:

This program has allowed the Gogebic County Sheriff's Office in cooperation with GIANT to make positive strides in being able to document and further investigate possible Medical Marihuana violations.

Coordinated efforts:

The Gogebic County Sheriff's Office coordinated with GIANT, Gogebic Iron Area Narcotics Team, a multi-jurisdictional drug team.

Impacts:

The impacts of this grant have assisted Medical Marihuana caregivers to better understand the Medical Marihuana laws and compliance within Gogebic County.

Financial Expenditures:

The total used from this grant is \$5,192.90, approximately 98.5 % of the funds available.

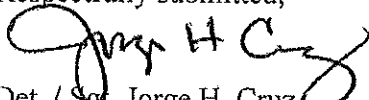
"Next Step":

Continued compliance checks to assist Medical Marihuana caregivers to comply with the Medical Marihuana Act.

Actual Budget expenditures:

Callyo - \$2780.00
Spygadgets - \$2412.90

Respectfully submitted,


Det. / Sgt. Jorge H. Cruz
Gogebic County Sheriff's Office

*The Gogebic County Sheriff's Office is
"an equal opportunity provider and employer"*

Final



GRAND TRAVERSE COUNTY SHERIFF'S OFFICE
Thomas J. Bensley, Sheriff • Nathan Alger, Undersheriff

Administration

851 Woodmere Avenue, Traverse City, MI 49686-3349 • (231) 995-5000 • FAX (231) 995-5010

Corrections

320 Washington Street, Traverse City, MI 49684-2583 • (231) 922-4530 • FAX (231) 922-4415

FINAL REPORT

LARA Grant Number 2018 MMOOG-Grand Traverse County

PROJECT IMPLEMENTATION PLAN:

The Grand Traverse Sheriff's Office coordinated with our local, multi-jurisdictional drug team (TNT), which we belong to and have detectives assigned to. We also coordinated with our Detective Bureau.

The equipment purchased as part of the grant was made available to all those involved with enforcement of the Medical Marihuana Laws. The money allotted by the grant for Medical Marihuana was directed towards our detectives assigned to TNT and our Detective Bureau for enforcement of applicable laws. The Medical Marihuana investigation complaint numbers and notes are included in the quarterly reports.

ACCOMPLISHMENTS AND PROBLEMS WITH PROJECT ACTIVITIES:

During the grant period in 2018, much of the enforcement of Medical Marihuana laws dealt with individuals, rather than dispensaries. In late 2017, all of the Medical Marihuana dispensaries were targeted in Grand Traverse County and were shut down for non-compliance. With funding from this grant, we were able to check each of these businesses to make sure they did not reopen.

Much of the enforcement done as a result of this grant, dealt with suspects possessing marihuana with expired medical marihuana cards. We also found individuals with valid medical marihuana cards, who were in violation due to the amounts they were possessing. These contacts were made as a result of traffic stops, knock and talks, and related investigations.

We frequently receive tips about suspected marijuana growing at residences. The grant funding has allowed additional resources to be able to check on these, which typically deal with some type of medical marihuana.

A meeting took place between myself and D/Sgt. Mark Henschell of the Michigan State Police. D/Sgt. Henschell is in charge of all Medical Marihuana Dispensary licenses in the Seventh District, which includes Grand Traverse County. We discussed the laws pertaining to them and will be in communication related to license applications in Grand Traverse County.

We did not experience any problems related to the grant or activities.



COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

The multi-jurisdictional drug team we work with, Traverse Narcotics Team (TNT), is comprised of law enforcement officers from several local agencies, including our agency. This unit is supervised by the Michigan State Police, but is made up of mainly officers from county and city departments in our area. The coordinated effort of all of these agencies has been instrumental in the enforcement. TNT is made up of officers from MSP, Grand Traverse County, Leelanau County, Benzie County, Kalkaska County, Antrim County, and the Traverse City Police Department.

IMPACTS EXPERIENCED WITH THE PROJECT:

With the dispensaries having been shut down as a result of law enforcement in 2017, the focus turned to illegal operations by individuals and residential growers. We are now focusing on tips and results of other investigations to locate illegal medical marihuana users and suppliers. With the opioid and other drug issues our community is currently facing, this grant is having an impact by allowing us to continue to allocate resources to enforce Medical Marihuana Laws.

FINANCIAL EXPENDITURES OF GRANT MONEY:

The total expenditures for wages, overtime, and fringe benefits utilized by our detectives (TNT and GTSO) on Medical Marihuana Law Enforcement for the three quarters were \$2,297.23.

The following equipment was purchased:

Callyo Cell Phone Application	\$2,750.00
Night Vision Monoculars X 3	\$8,755.00
Mobile Fingerprint Scanners x 2	\$6,284.00
Clothing/Outerware	\$ 999.95
Pole camera and wireless hardware	\$5,044.00

The total amount of expenditures for property is \$23,832.95

ACTUAL BUDGET EXPENDITURES/BASIS FOR DISCREPANCY:

Budgeted amount of expenditures for this grant: \$29,535.60
The actual amount of expenditures for this grant: \$26,130.18

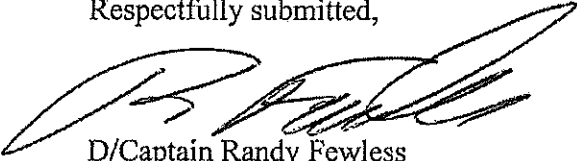
The discrepancy is attributed to the following:

- The requested grant amount for wages and benefits was \$5,685.60. The time spent on Medical Marihuana Enforcement only required reimbursement for \$2,297.23.
- The requested grant amount for equipment items was \$23,850.00. The purchase cost of all equipment came to \$23,832.95, leaving just \$17.05 left over.

Additional finance paperwork is attached detailing expenditures.

On behalf the Grand Traverse County Sheriff's Office, we would like to thank LARA for the opportunity to apply for this grant. We will continue to utilize the equipment purchased under this grant to enforce the Medical Marihuana Laws of the State of Michigan.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Randy Fewless', written in a cursive style.

D/Captain Randy Fewless

Final

September 5, 2018

**Gratiot County Sheriff's Office
Sheriff Douglas Wright
Medical Marihuana Operation and Oversight Grant
Final Report 2018**

1. A summary of the project implementation plan and any deviations from the original project as proposed.

The total approved grant of \$11,583.50 was allowed however, only \$11,484.50 was spent. Leaving a total of \$99.00 not utilized for the items we have budgeted for.

2. Accomplishments and problems experienced while carrying out the project activities.

This grant allowed us to purchase equipment used in a number of planned activities by our Department as well as other State and local law enforcement agencies. We worked in conjunction with the Michigan State Police during operation HEMP in Gratiot County inspecting legal marijuana grow sites as well as illegal sites. Most of these sites were viewed by helicopter and then could only be reached by utilizing the ATV and UTV vehicles obtained because of this grant.

3. Coordinated efforts with other organizations to complete the project.

Because of this grant obtained equipment we have worked on incidents with MSP, Alma and St. Louis Police Depts as well as MSP drug team MAGNET conducting searches and inspecting various grow operations.

4. Impacts, implementation, anticipated and unanticipated, experience as a result of the project.

This equipment has been utilized to assist Officers in traversing wooded areas as well as very large farm fields in conducting searches for legal as well as illegal marijuana grow operations. Without this equipment, purchased with this grant funding, Officers would have to actually walk and thus waste valuable time and possibly risking potential injury. We recently utilized this equipment to assist the MAGNET collaborative drug team with the arrest and seizure of about 180 illegal large marijuana plants and 15 pounds of processed marijuana. This equipment was used to transport Officers and equipment to and from the various scenes.

5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

As stated in #1, expenditures of the grant money was \$11,484.50. No in-kind or other types of funding for our project.

**6. Any experience in applying the project products and anticipated "next steps."
NONE**

7. Actual Budget expenditures compared to the Budget in the Agreement.

Include the basis or reason for any discrepancies.

Actual Budget \$11,583.50 agreement.....spend \$11,484.50 we underspent by \$99.00 due to the supplier reducing the selling price of the equipment.



Sheriff Timothy J. Parker
Hillsdale County Sheriff's Office
Serving Hillsdale County since 1834

Final

165 W. Fayette St. * Hillsdale, MI 49242 * 517-437-7317 * Fax 517-437-0822

Carl Albright
Undersheriff

FY – 2018 Medical Marijuana Final Report

A summary of the project implementation plan and any deviations from the original project as proposed:

We were able to complete all projects and were under budget in 3 separate line items, because of this we ended with 98.84% of all projects completed. Our objectives were met by purchasing numerous items to assist us with our Medical Marijuana investigations and we conducted numerous overtime enforcement operations.

Accomplishments and problems experienced while carrying out the project activities:

With the funds from this grant we were able to purchase numerous products to assist us with investigating Medical Marijuana complaints and have been able to utilize those products during the grant overtime operations but also during our day to day road patrol operations.

No problems occurred while carrying out the project activities but we did need to amend our budget to help us purchase different products we found would be helpful, these budget amendments were very easy to complete.

Coordinated efforts with other organizations to complete the project:

N/A

Impacts, anticipated and unanticipated, experienced as a result of the project implementation:

The anticipated impacts went as we thought; the products we were able to purchase with the funds from this grant have helped our staff with their investigations. We haven't had any unanticipated issues.

Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding:

- A. Oxygen Forensic Detective Software for forensically searching cellular telephones = \$4,796.00
- B. Oxygen Forensic Analyst (Renewal for one year) for the 3 months we are expired = \$249.75
- C. 2018 RC Enclosed Cargo Trailer (RWT6X12SA) Trailer 6'x12' = \$2575.00
V nose-charcoal or black in color
- D. Light duty surface mounting brackets 3 – 4packs @ 7.49 each = \$22.47
- E. MDuty Recessed mount Dring 4 – 1 pack @ \$4.19 = \$16.76
- F. 14ft Premium ratchet straps 4pk = \$22.99

An Equal Opportunity Employer

G. Auto truck bed roll on liner 124 oz. can = \$59.99.

H. Dell Latitude 14 Rugged (Dell Latitude 5414) laptop w/Docking Station = \$3,462.14

I. ATN BinoX-HD Smart HD Optics Day & Night Binocular through Maxsur – 2 pair = \$958.00

J. Maxsur Covert HD Keyfob camera with audio and WiFi Transmitter – 1 = \$299.00

K. Purchase of Hazard 4 Quick Dry Undervest Battle Polo's = \$1,704.83

L. HCSO Patch for Hazard 4 Quick Dry Polo w/Velcro (100 @ \$4.25 each) = \$425.00

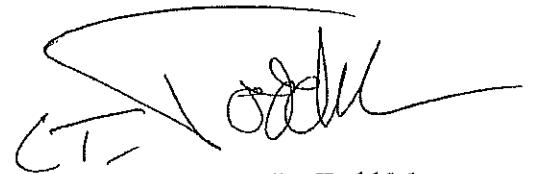
M. Overtime enforcement operations totaling = \$2,419.39 (including fringe benefits).

Any experience in applying the project products and anticipated "next steps":

We have conducted Medical Marijuana investigations since implementation of these products and have found them very useful. We also plan to use the products at every available opportunity in the future.

Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies:

Actual expenditures compared to budget were all very close. We only used 69.16% of our fringe benefits budgeted do to a calculating error on my part during the budget proposal.

A handwritten signature in black ink, appearing to read "Todd Moore", with a large, sweeping flourish above it.

Lt. Todd Moore
Hillsdale County Sheriff's Office



Brian J. McLean
Sheriff

Houghton County

OFFICE OF THE SHERIFF

403 E. Houghton Ave. • Houghton, Michigan 49931
Phone: (906) 482-0055 • Fax: (906) 487-5949

e-mail: sheriff@houghtonsheriff.com
website: www.houghtonsheriff.com



Kevin L. Coppo
Undersheriff
911 Coordinator

Michigan Medical Marijuana Grant 2018

Houghton County Sheriff's Office

FINAL REPORT

Final

Project Plan:

The Houghton County Sheriffs Office is part of the Upper Peninsula Substance Enforcement Team (UPSET), a multijurisdictional task force. The task force is responsible for the investigation of narcotics trafficking, specifically on the west end of the Upper Peninsula specifically Houghton County. These investigations include obtaining, and prosecuting cases that involve the improper use and manufacture of medical marijuana.

The money provided through the use of this grant has been used for equipment for such investigations. The equipment has been used in Houghton County by the Detective assigned to UPSET and the Detective Lieutenant at the Houghton County Sheriff's Office in the investigation of medical marijuana investigations.

Accomplishments and Problems with the project activities:

Several criminal investigations involving medical marijuana have been opened in Houghton County.

With the cooperation between the multijurisdictional task force, the prosecutor's office, and the Houghton County Sheriffs Office, the county has been positively impacted as it relates to the medical marijuana law(s).

One problem with a line item to purchase a Tru Narc drug identifier was noted. Cooperation between entities to purchase the item arose and was not successful.

Impacts regarding the community:

On occasion, medical marijuana participants are confused on the medical marijuana laws and changes. This program has allowed and led to investigations to help educate and hold participants accountable.

Financial expenditures of the grant money:

Houghton County used \$4,140 of the \$7,393.38 allotted. \$3,000 was a line item that was not used for the purchase of a tru narc system as discussed in the problems.



Houghton County

OFFICE OF THE SHERIFF



Brian J. McLean
Sheriff

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Kevin L. Coppo
Undersheriff
911 Coordinator

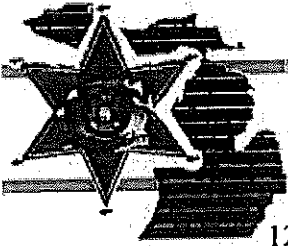
Next Steps:

The Houghton County Sheriff's Office will continue to investigate and enforce the medical marijuana laws. Continued support from and with UPSET is planned to continue in this effort.

Respectfully,

Sheriff Brian McLean

Houghton County Sheriff's Office.



HURON COUNTY SHERIFF'S OFFICE

120 SOUTH HEISTERMAN ST. • BAD AXE, MICHIGAN 48413-1399
TELEPHONE (989)269-9910 • FAX (989)269-9811

KELLY J. HANSON, SHERIFF

LT. JOSH POWELL
JAIL ADMINISTRATOR

LT. BRIAN WISENBAUGH
ROAD PATROL SUPERVISOR

DUANE D. MILLER
UNDERSHERIFF

9/15/2018

REF: 2017 Michigan Medical Marihuana Operation And Oversight Grant
Final Report

- Summary of implementation plan:
The Huron County Sheriff's Office purchased 10 Apple iPad tablets with protective covers. The iPads are being used by road patrol Deputies. The iPad have apps installed that help them identify marihuana and by products of marihuana such as medibles and waxes, and other commonly found drugs in illegal marihuana grow operations. There were no deviations from the original project as proposed.
- Accomplishments and problems experienced completing project activities:
None
- Coordinated efforts with other organizations:
Equipment has been used to support other agencies in Huron County in enforcing and investigating the Michigan Medical Marihuana Act.
- Impact, anticipated and unanticipated from project implementation:
Nothing other than Deputies investigating and enforcing the act have more of the tools they needed to safely and efficiently perform their duties.
- Financial expenditures of grant money and other contributions to the project:
We expended \$6,389.50 of our allocated \$6,888.00, this savings came from government pricing from Apple.
- Applying the project products and anticipated next steps:
The equipment was set up and issued to Deputies, the initial feedback has been positive. We will continue to monitor the equipment's use and continue to seek feedback from users
- Actual budget expenditures compared to budget in this agreement:
The iPads and screen protectors came in under budget due to a government sales program that Apple uses. While updating price quotes a local vendor suggested I use the Apple program. Our original budget had us over our original allocation, and we were going to pay for the overage, using the Apple program we came out under budget. We expended \$6,389.50 of our \$6,888.00 allocation and completed the project proposal without changes.

Undersheriff Duane Miller

Final Report

2018 Michigan Medical Marihuana Operation and Oversight Grant

Report Date: September 15th

1. **A summary of the project implementation plan and any deviations from the original project proposed.**

The Ingham County Sheriff's Office was awarded the 2018 Medical Marihuana Operation and Oversight Grant on March 1, 2018. Upon receiving the grant the Ingham County Sheriff's Office completed a resolution and presented it to the Ingham County Board of Commissioners. Upon acceptance of the grant in late March work could be started on the projects.

During the first quarter no funds were spent from the grant. This was due to the availability of grant funds and to working with the Ingham County Board of Commissioners to approve the Resolutions.

In the first quarter work began on all four projects. This work included quotes for equipment and planned implementation of the equipment and overtime funding once the funds were awarded.

In the beginning of the second quarter, the Thermo Fisher Scientific project was completed. The handheld unit arrived in May and was put into service immediately. This was accomplished, in part, due to the training that was received in 2017. In 2017 several members of the Ingham County Sheriff's Office and surrounding agencies were trained using funds from the Michigan Medical Marihuana Operation and Oversight Grant.

The process of acquiring this unit from Thermo Fisher Scientific was seamless due to the prior work completed with this company in 2017. This project did not have any deviations from the original project proposed. This project would not have been completed if the Ingham County Sheriff's Office did not receive the funding from the grant.

The second project was the Mobile I.D. Project. This project was completed in the second quarter. Two handheld bio-scanner units were purchased from DataWorks Plus LLC. Throughout Ingham County there are only a few of these units available for law enforcement to utilize and must be requested through mutual aid from different Law Enforcement agencies. This project allows two units to be deployed daily throughout

Ingham County. This project allows smaller Law Enforcement agencies such as Williamston Police Department, Mason Police Department, Leslie Police Department, and Stockbridge Police Department to have this technology available. There were no deviations from the original proposed project.

The third project was the Mobile Investigation & Community Education Unit. This project was completed in the third quarter. During the second quarter, a request for proposals (RFP #62-18) was created with Ingham County. This process is time consuming and took eight weeks of the allotted 2018 grant timeframe to complete. Five contractors submitted proposals for the build. American Trailer Mart, Verde Inc, Premier Custom Trailers LLC, CHS Premier Inc. and Gerling and Associates, Inc. Through review of the contracts and products offered. Premier Custom Trailers, LLC was chosen for the build. Premier Custom

A resolution was completed and submitted to the Ingham County Board of Commissioners to issue a purchase order to Premier Custom Trailers, LLC in the amount of \$58,785.00.

Once the PO was issued, in July, Premier Custom Trailers LLC. produced the final CAD drawings of the proposed build and the build was put into production in August. With the awarded budget, of \$68,185.50, the Ingham County Sheriff's Office was able to use the remaining funds to purchase the necessary equipment to complete the project.

This projects implementation is on track and will help assist the citizens of Ingham County with the remaining days of 2018 and several years to come. There were no deviations from the original proposed project.

The fourth project implemented was the Personnel Overtime Cost Recovery. This project was implemented in the second quarter and slotted to help three Ingham County Sheriff's Office Investigators assigned to the Tri-County Metro Narcotics Squad with overtime associated with medical marihuana investigations. As the project progressed throughout 2018 Ingham County Sheriff's Office had to reduce the number of investigators assigned to the Tri-County Metro Narcotics Squad from three to two.

Due to this change in numbers an allotted portion of the grant funds was not utilized.

2. Accomplishments and problems experienced while carrying out the project activities.

The Ingham County Sheriff's Office utilized the 2018 Michigan Medical Marihuana Operation and Oversight Grant for overtime reimbursement assistance in 2018. The equipment purchased with the grant was used in 2018 to help maintain the safety of the community. It will last several years and help to offset the cost of equipment that is required for the Ingham County Sheriff's Office members.

No significant problems were experienced with the grant in 2018. Three of the four projects required extensive paperwork. This caused most of the projects to be completed in the latter months of the grant.

3. Coordinated efforts with other organizations to complete the project.

Throughout the year the Ingham County Sheriff's Office utilized several different organizations to complete the projects. Three of the four projects utilized organization outside of Law Enforcement for equipment and training. The following is the list of organizations separated by projects

The first project utilized Thermo Fisher Scientific. This company provided one portable handheld unit that analyzes unknown chemicals in powder, liquid, and chemical form. Thermo Fisher Scientific also updated two other handheld units that the Ingham County Sheriff's Office already possessed. This project utilized the first and second quarter for completion.

The second project utilized DataWorks Plus. This company holds the Michigan State Police contract for mobile identification units and technology. This allotted for the Ingham County Sheriff's Office to work hand in hand with the Michigan State Police to obtain rights and access to state controlled databases. The work completed with the Michigan State Police did not see any significant interruptions during the completion of this project.

The third project utilized Premier Custom Trailers LLC. This unit was able to be designed and built specifically for the needs of law enforcement. Through the project Ingham County utilized Amazon as the source for the equipment that is within the unit. Amazon was able to give fair market prices for each purchase which allowed for items to be purchased from the lowest possible entity. Ingham County Sheriff's Office utilized Sanborn Signcrafters for the graphics on the unit. Sanborn Signcrafters is a preferred vendor through Ingham County and is the vendor utilized by the Ingham County Sheriff's Office for graphics on all fleet vehicles.

This project utilized the first, second, and third quarter for completion.

The fourth project, Personnel Cost Overtime Recovery, did not utilize any other organizations outside the project to complete the project.

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

Three projects, Data Works Plus Mobile ID, Thermo Fisher Scientific TRU-NARC Unit, and Overtime Recovery, experienced significant impacts during 2017 as a result of the project implementation. Two projects utilized most of the allotted calendar year to complete the project which will be put into use for the years to come.

The first project, Data Works Plus Mobile ID, provided the Ingham County Sheriff's Office with technology that has never been available without requesting mutual aid from outside agencies. This project allows for investigations to be completed in a shorter time frame without pulling resources from other agencies.

The Thermo Fisher Scientific TRU-NARC Unit has a significant impact on officer safety in the field of Narcotics. During the 2017 grant one unit was obtained and due to the increasing exposure to deadly narcotics this unit was permanently assign to the Lansing Police Departments Violent Crimes Unit. This created a need for the Sheriff's Office to obtain a unit for use within Ingham County. This project was completed in the second quarter and has already safely identify narcotics in several investigations, without sacrificing the Deputy's health and well-being.

The Medical Marihuana Grant had an impact on the amount of time allowed for investigations to be completed. With the Overtime Recovery Project Ingham County was able to complete an extra 100 hours of Medical Marihuana investigations.

5. Any experience in applying the project products and anticipated "next steps."

The Ingham County Sheriff's Office has applied the project products from three projects and will apply the remaining project in the remaining months of 2018 and years to come.

The first project where products were applied was the Data Works Mobile project. This project was completed in the second quarter, which allowed the Ingham County Sheriff's Office, to issue vital equipment to their

members to ensure another identification tool available during every shift worked.

The second project the Thermo Fisher Scientific TRU-NARC Unit was put into service in June. The next steps for this project are to continue the education of more members of each department and reach out to small departments within Ingham County. This product allows the Ingham County Sheriff's Office to have the ability to test chemicals, powders and liquids hands free. With the increase of dangerous synthetic drugs, this tool can help prevent injury to first responders. Without the grant funding this tool would not be obtainable with the current budget of the Ingham County Sheriff's Office.

The third project the Mobile Investigation and Community Resource Unit will be put into service during September and utilized for several years. The ability to have this unit will allow the Ingham County Sheriff's Office to attend events throughout the year and assist with educating the citizens of Ingham County, as well as bring awareness to the Michigan Medical Marihuana Act.

The fourth project, "Overtime Cost Recovery", Ingham County Sheriff's Office, used funds to cover overtime cost of dedicated Marihuana Investigation days that included other police agencies. The other agencies included the Michigan State Police, East Lansing Police Department, Lansing Police Department, and the Clinton County Sheriff's Office.

Without the funding provided by the grant the Ingham County Sheriff's Office would not have been able to provide the adequate staffing for the dedicated investigation days.

The following investigations were completed with funding provided by the grant

TCM – Report #105-18

75 plants 7/31/18

Plants were observed by National Guard in the back yard of the residence, unsecure. Suspect had two valid MMMA cards.

TCM – Report #106-18

7 plants 7/31/18

Plants were observed by National Guard in the back yard of the residence, unsecure. Suspect had no MMMA card.

TCM – Report #107-18

38 plants 7/31/18

Plants were observed by National Guard in a field behind the residence with a well-established path to the plants. No MMMA cards were possessed by the residents.

TCM – Report #108-18

425 Grams of Processed Marihuana 08/06/2018

A search warrant was conducted on a suspected methamphetamine lab in Holt, 425 grams of MJ was located during the SW along with several one pot methamphetamine labs.

TCM – Report #117-18

52 plants 8/23/18

Plants were discovered during a consent search of a residence. A five section grow was discovered in the back yard. No MMMA cards were on site to verify subject's claims of being compliant.

TCM – Report #121-18

2 plants 8/27/18

Plants were observed by National Guard in the back yard of the residence, unsecure. Suspect had a valid MMMA card.

TCM – Report #122-18

20 plants 8/27/18

Plants were observed by National Guard in the back yard of the residence, unsecure. Suspect had a valid MMMA card with 8 plants in an enclosure. 20 plants were found unsecure on the property.

TCM -- Report #110-18

7 plants 7/31/ 2018

Residents were not in compliance with Michigan Medical Marihuana Act

TCM – Report #128-18

4 plants 9/5/2018

Residents were not in compliance with Michigan Medical Marihuana Act

TCM – Report #127-18

3 plants 9/5/2018

Residents were not in compliance with Michigan Medical Marihuana Act

TCM—Report #118-18

91 plants 8/23/18

88 plants were located in the area of Tallman Rd near its intersection with Stone Rd. 3 plants were located in the area of Hudson Rd and I96.

TCM—Report #103-18

11 plants 7/31/18

National Guard was flying Eaton County reference DCE/SP operations. Tri-County Metro was guided to 2503 Carlisle Hwy.

In total 310 plants and 425 grams of processed marihuana were investigated during 2018 with funds provided by the Michigan Medical Marihuana Operation and Oversight Grant.

1. Actual Budget expenditures compared to the Budget in this agreement. Include the basis or reason for any discrepancies.

The actual budget for the grant was \$112,681.52. The total expenditures for the grant \$109,758.49. The expenditures are broken down for each project and listed below.

The first project Data Woks Plus Mobile ID had a projected budget of \$7,308.00. The actual expenditures for this project were \$7,308.00. No discrepancies were noted in this project.

The second project Thermo Fisher Scientific TRU-NARC Unit had a projected budget of \$28,295.00. The actual expenditures for this project were \$28,295.00 No discrepancies were noted in this project.

The third project, Mobile Investigation & Community Resource Unit, had a projected budget of \$68,185.80. The actual expenditures for this project were \$65,641.81. There were no significant discrepancies with this project. Project funding allowed for all equipment to be purchased with grant funding. The funds that were not spent on this project were due to, Ingham County Sheriff's Office, locating vendors with products that were less than originally quoted.

The fourth project Personnel Cost Overtime Cost Recovery had a projected budget of \$10,267.20. The actual expenditures for this project were \$6,682.44. This budget was not fully utilized due to staffing restraints at the Ingham County Sheriff's Office. One investigator was removed from the Tri-County Metro Narcotics Squad during 2018.

2. Summary

In closing 95% of the original budget was expended during 2018. The grant funds that were utilized in the 2018 Michigan Medical Marijuana Operation and Oversight Grant have benefited the Ingham County Sheriff's Office, several other Ingham law enforcement agencies as well as, the members of the community. The grant projects that were completed in 2018 will benefit members of the community as well as law enforcement agencies for years to come. This grant helped to keep the citizens of Ingham County informed on the Medical Marijuana Laws and regulation standards.

Ingham County Sheriff's Office felt working with the Michigan Department of Licensing and Regulatory Affairs went very smooth. The grant application process and reporting process were well organized and there was always an open line of communication.

The Ingham County Sheriff's Office looks forward to the 2019 Michigan Medical Marijuana Operation and Oversight Grant and working with the Michigan Department of Licensing and Regulatory Affairs.

Final



IONIA COUNTY OFFICE OF THE SHERIFF

133 East Adams Street
Ionia, MI 48846

DALE A. MILLER, SHERIFF
CHARLIE D. NOLL, UNDERSHERIFF
JON HESS, JAIL ADMINISTRATOR

Phone	(616) 527-5737
Admin	(616) 527-5383
Jail	(616) 527-5390
Fax	(616) 527-9102

Medical Marihuana Operation and Oversight Grant

Final Report 2018

1. A summary of the project implementation plan and any deviations from the original project as proposed.

The Ionia County Sheriff's Office in conjunction with CMET stayed the course as proposed and complete compliance checks and investigations under this grant. Those situations where compliance may have not been completely within the boundaries of the law the subjects were educated and allowed to become compliant and re-check at a later time. Also, part of the original plan was to purchase equipment to help handle these investigations and checks. The equipment also stayed within the boundaries of what the grant allows. A couple of changes were made from the original proposed grant.

Deviations to the original plan was the unfortunate ability to use all the funds allotted for wages. Staffing levels and other challenges were the biggest factor in this area.

In the original grant we had requested \$5,000 to help supplement the cost of a 2018 Ford Taurus SE to be used by Sheriff's Office detectives. Since that request we have purchased the vehicle and rearranged our fleet of unmarked vehicles. The new Ford Taurus is not assigned to a detectives currently and is the Sheriff's Vehicle. The Sheriff has and continues to attend township, village, and city meetings educating and presenting on Public act's 281 and 283.

We would ask to continue to support the request for the \$5,000 to supplement the cost of the Sheriff's Office Vehicle.

The Second change to the grant we would request is in regards to the bullet proof vests. We originally requested to purchase 4 Armor Express Halo V level II vests. It has been identified recently we have 6 deputies in need of updated vests. We would request to substitute the \$600 dollars budgeted for ballistic carriers and \$818 budgeted for 2 Glock 17 side arms to be reallocated to the additional 2 vests.

So for a break down:

$\$600 + \$818 = \$1418$.

\$2900 was allocated for 4 vest plus \$1418 for the additional 2 vest which totals \$4318.

The total cost of the vests was \$4470 plus \$55 for shipping charges to total \$4,525 this was a little more than originally anticipated. We had originally allocated \$1000 for a small lap top computer. We have purchased the needed computer, software and components for the computers use. This only totaled \$729.97. We saved on the computer project \$270.03. We are hoping the grant administrators will allow us to use some of the money saved by the reduced cost of the computer and make up the overage cost of the 6 vests. The total cost of equipment we purchased was \$5,254.97. The original overall all budget for equipment was \$5,318.00.

At this time we do not foresee any future deviation from the grant.

If there are questions or further clarification needed please feel free to contact me.

2. Accomplishments and problems experienced while carrying out the project activities.

Overall, there were no real problems carrying out the activities of the grant. The Compliance checks and investigations conducted were handled in a timely and professional manner. The lack of ability to use up the money allotted for these activities was the only factor.

The equipment purchased and implementation of those items went very smooth and has helped both Sheriff's Office and CMET conduct the compliance checks and investigation in safe, efficient and professional manner.

3. Coordinated efforts with other organizations to complete the project.

The biggest coordinated effort was with CMET and the efforts they assisted us with completing the compliance checks and investigations. We provide a deputy to this team and work closely with them to ensure these efforts are being completed.

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

I do not think there were any unanticipated outcomes during this grant cycle. We were well aware there was going to be compliance checks complete and investigations handle during the cycle. The plan to supplement some of the cost for these situations was accomplished; however was not as wide spread as we had anticipated. Continued efforts to conduct these both now and in the future will continue and a more organized plan for future efforts will be implemented.

5. Financial expenditures of grant money and other contributions to the project, in kind and/or direct funding.

A total of \$591.68 was spent from grant funds on wages.
A total of \$143.24 was spent from grant funds on fringe benefits.
A total of \$5,254.97 was spent from grant funds on equipment.
A total of \$5,000 was spent from grant funds on a Sheriff Office Vehicle.

The Sheriff Office funded \$16,478 for the remaining cost of the Sheriff's Office vehicle. As stated above we are hoping the money saved from purchasing the computer at a lessor cost will help cover the cost overage from the vests which were \$207.00 more than anticipated. Again this cost was not over what the total equipment budget was.

6. Any experience to applying the project products and anticipated "next step."

The computer purchases has been and will continue to be used for field investigations and reporting. Along with any programs or educational opportunity's the Sheriff's Office as to address the public with regards to Marihuana and its oversight.

The Sheriff's Office vehicle which is used by the Sheriff will continue to be linked to meetings and community events, some of which are relating the marihuana and the laws.

Once we receive the 6 vests on order they will be distributed to the 6 deputies in need of updated ballistic vests and provide them with the improved safety while investigating marihuana complaints and compliance checks.

7. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

At the onset of this grant cycle there was \$15,682 awarded to the Ionia County Sheriff's Office. The money was broke down to show how we planned on spending the money, both in wages and equipment deemed necessary to complete the obligations.

A total of \$10,989.89 or 70% of the awarded monies was spent during the grant cycle. A breakdown of the spent money is as follows:

Original grant budget:

\$5,364	Wages/fringe/overtime
\$5,000	2018 Ford Taurus
\$2,900	4 Ballistic vests
\$600	4 Ballistic vests Carriers
\$818	2 Glock 17 Side arms
\$1,000	1 small laptop computer
\$15,682	Total

Actual grant funds spent and Items:

\$734.92	Wages/fringe/overtime
\$729.97	1 Lenovo think Pad Yoga 260 Laptop
\$4,525	6 Armor Express Vortex Level II Ballistic Vests
\$5,000	2018 Ford Taurus
\$10,989.89	Total Spent

Above highlighted in red are the two projects which were scratched off the original plan and we requested the add this money towards the 6 Ballistic vests. As stated previously the 6 vests were originally thought to be \$4,318. Once invoiced and shipping included the total price was \$4,525. The cost savings from the Computer purchased should help supplement the additional cost of the vests.

Respectfully,

Charlie Noll
Undersheriff



Isabella County Sheriff's Office

Sheriff Michael Main - Undersheriff Tom Burns
207 Court Street Mt. Pleasant, MI 48858
(989) 772-5911 • Fax (989) 773-2739 • Direct Fax (989) 317-4911

Monday, September 10, 2018

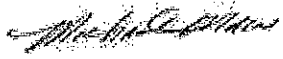
Reason: Grant Administrator 3 Performance

The project at this point is 100% done. The following items and explanations for each portion of the grant are listed below.

Project Status

- A) FLIR project – This portion of the grant has been fulfilled, paid in full and implemented at the Isabella County Sheriff's Office.
 - a. COMPLETED
- B) Salary for compliance/education – The amount allocated for salary has been expended and utilized for both Medical Marijuana compliancy, education and enforcement efforts.
 - a. COMPLETED
- C) GPS tracking software maintenance fee – This invoice has been received and submitted for payment.
- D) Final Grant Information pursuant to Section 1.4(C)
 - a. Project Implementation
 - i. All aspects of this project have been purchased and implemented with no concerns or issues.
 - b. Accomplishments
 - i. There are no existing issues or concerns with the grant, grant process or implementation and completion of the grant.
 - b. Coordinated Efforts with other Organizations
 - i. There was no "other organizations" involved in our grant process
 - c. Impacts
 - i. There were no negative impacts for our Office, the positive impacts were related to budget savings, equipment purchases that would be otherwise outside of the financial ability for the Sheriff's Office.
 - d. Financial expenditures
 - i. There were no in-kind or matching funds required.
 - e. Future "next steps"
 - i. The grant process was not taxing on staff or this Office, the staff implementing the grant from Michigan State Police were easy to work with and understanding when questioned were posed.
 - f. Actual Budget
 - i. The budget document is attached. There were no deviations from the awarded grant amount to the budgeted amount used.

Michael Main

A handwritten signature in black ink, appearing to read "Michael Main", written in a cursive style.

Isabella County Sheriff

Summary of Project Implementation

The Jackson County Office of the Sheriff hosted Medical Marihuana and Marihuana Licensing Act training at our training facility. The training was held on February 5, 2018 and February 15, 2018 which was taught by Ken Stecker from the Prosecuting Attorney Association of Michigan. Attending the training were 40 Patrol Deputies and seven Patrol Sergeants.

Ballistic vests were purchased and issued to each sergeant and deputy to be utilized for high risk marihuana compliance checks.

Five 800 MHz mobile radio systems were purchased to provide radio communication in vehicles that are used for compliance checks.

Compliance checks began on March 19, 2018. Deputies volunteered for overtime assignments to check marihuana related tips provided by Jackson Narcotics Enforcement Team (JNET) or tips that came to the office through various means. Deputies also conducted self-initiated field contacts, traffic stops, and compliance checks if there were no active tips to investigate.

The Jackson County Office of the Sheriff did deviate from the original project plan. A grant amendment request was made to increase the number of ballistic vests from 25 to 48 and to purchase five mobile radios instead of two. Original cost estimates for training overtime and ballistic vest were less than anticipated, therefore additional items were requested.

Accomplishments and Problems

The Jackson County Office of the Sheriff purchased the requested equipment without any realized problems. The following Activity occurred during this reporting period and the total for the year:

Activity	This Period	Year to Date
Tips Investigated	13	28
Compliance Checks	27	63
Reports Completed	9	14
Traffic investigations	111	136
Citations Issued	3	5
Warnings	26	40
Misdemeanor Arrests	9	13
Felony Arrests	7	7
Appearance Citations	3	4
Warrants Requested	2	3
Guns	6	6
Search Warrants	4	4
Non-Complaint Facilities	10	12
Compliant Facilities	20	46
Hours Worked	165	296

Notable Activity

On July 12, 2018, Deputies participated in Operation Hemp. A large illegal outdoor grow was located in a field in Hanover Township. This led to deputies locating an indoor processing operation within a pole barn on the property. Several hundred pounds of processed marijuana was seized in 55 gallon drums along with a large amount of CBD oil.

On July 26, 2018 deputies made a field contact with a subject and found marijuana in the subject's possession. The subject was not in legal possession.

On August 2, 2018 Deputies made a field contact with a parolee. The parolee was found in possession of heroin.

On August 2, 2018 Deputies participated with other agencies in patrol surge for marijuana and other drugs within the City of Jackson. Several arrests were made; guns, crystal meth, heroin, and crack cocaine were seized.

On August 13, 2018 Michigan State Police Aviation Unit found a large illegal outdoor grow in a corn field and provided the information to the Sheriff's Office. Deputies removed and destroyed the plants.

Coordinated Efforts

The Jackson County Office of the Sheriff was provided marijuana related tips from JNET. The tips were investigated during assigned overtime assignments. The Sheriff's Office also assisted with Operation Hemp in conjunction with the Michigan State Police and JNET. Lastly, Deputies participated in a marijuana and drug surge in the City of Jackson with the Michigan State Police, Jackson Police, and JNET.

Impacts

The Jackson County Office of the Sheriff was able to allow JNET to focus on other drug related crimes by investigating marijuana related tips received by JNET. The compliance checks allowed deputies to check on known marijuana grow operations to ensure compliance and educate those not in compliance. Several illegal grow operations were eliminated through these efforts. One unanticipated outcome was the lack of manpower or support with large grow operations. Often JNET personnel did not have time to assist with larger more complicated illegal marijuana operations. Deputies working in four to eight hour blocks often lacked the time or manpower to deal with these large illegal operations. Many times the deputy discovering the illegal grows would not work the assignment again for several days or a week.

Breakdown of Expenses for Reporting Period and Total Expenditures

Expenditures This Reporting Period

Activity	Expenses
Compliance Checks and Patrols	\$8,965.33
Ballistic Vests	\$17,250.80
800mhz Mobile Radios	\$19,916.00
Sub Total	\$46,132.13
Difference In Remaining Funds	-\$1,291.75
Total Amount for Reimbursement	\$44,840.38

= reimbursement amount

Total Year to Date Expenditures

Category	Budget	Jan 1-Mar 31	Apr 1-Jun 30	Jul 1-Sep 15	Year to Date	Percent of Budget to Date
Wages						
Overtime	\$14,263.64	\$1,077.56	\$5,024.50	\$8,965.33	\$15,067.39	106%
Fringe Benefits						
Training	\$1,980.56	\$1,980.56	0	0	\$1,980.56	100%
Equipment						
Ballistic Vests	\$17,236.80			\$17,250.80	\$17,250.80	100%
800mhz Radios	\$19,442.00			\$19,916.00	\$19,916.00	99%
Total Expenditures	\$52,923.00	\$3,058.12	\$5,024.50	\$46,132.13	\$54,214.75	102%

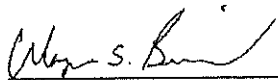
Budget Discrepancy

Due to the estimation in the cost of overtime for compliance check, the Jackson County Office of the Sheriff overspent the overtime costs by \$695.31. The cost for ballistic vests was invoiced for \$14 above the budgeted amount. The Radio Vendor, Roe-Comm, Inc. realized that a cable needed for installation was not included in the original invoice. The addition of the cable added \$740 to this line item. For total expenditures, the Jackson County Office of the Sheriff went over budget by \$1,183.31. The overage will be covered through general funds and not charged to the grant.

Applying Products and Next Steps

Jackson County has seen a large outcrop of mega grow application approvals throughout the county. Leoni Township alone has approved 16 growers, 15 provisioning centers, six processors and one secure transporter applications in 2018. Compliance and enforcement will become more important in the future if recreational marihuana use is legalized by voters in November of 2018. Drug education

programs will be as important as the anti-smoking campaigns in the 80's and 90's to combat marijuana use by juveniles. The Jackson County Office of the Sheriff will continue to educate those found non-compliant and enforce the Medical Marijuana and Licensing Acts in the future.



Wayne S. Bisard, Captain

8/29/2018

Date

Medical Marihuana Operation and Oversight Grant for County Law Enforcement Offices

Performance Report

September 14, 2018

Final Report

Agency: Kalamazoo County Sheriff's Office

Outcomes of Project Completed: 100%

- *Outside Agencies Trained*
 1. Kalamazoo County Sheriff's Office Reserve Division (July 2018)
 2. Kalamazoo County Sheriff's Office Mounted Division (July 2018)
 3. Vicksburg Police Department (August 2018)
 4. Schoolcraft Police Department (September 2018)
 5. Offers were made to Galesburg Police Department and the Kalamazoo Township Police Department. They did not opt to participate in the training. (July/August 2018)
 6. Remaining Kalamazoo County Sheriff's Office Certified Deputies (July – September 2018)
- Completed Medical Marihuana Presentation to the General Public and Law Enforcement Officers (July – September 2018)
- Township Public Presentations Completed (July – September 2018)

Expenses occurred within reporting period:

- Estimated Grant Approval - \$60,615.00
- Milo Equipment (invoice) – \$58,215.00

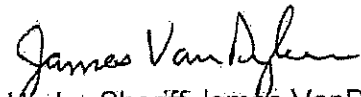
Problems or Project Delays: None - Project Completed

Final Report Requirements:

- a. Any Deviations from the original project as proposed – **None**
- b. Accomplishments and problems experienced while carrying out the project activities –
None
- c. Coordinated efforts with other organizations to complete the project – **The smaller agencies within Kalamazoo County were offered the MILO training and several of these officers attended the training.**

- d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation – **None**
- e. Financial Expenditures of grant money and other contributions to the project, in-kind and/or direct funding – **Expenditures totaled \$58, 215.00 for the cost of the Milo Equipment delivery and installation. There were no other contributions to this project.**
- f. Any experience in applying the project products and anticipated “next steps” – **The MILO system will continued to be used to train local law enforcement officers as well as citizens of Kalamazoo County in a variety of scenarios including the education on Medical Marihuana.**
- g. Actual budget expenditures compared to the budget in the agreement, including the basis and reason for any discrepancies – **Original agreement included a figure of \$60,615.00. The actual cost of the MILO system including delivery and installation totaled \$58,215.00.**

Respectfully Submitted,



Under Sheriff James VanDyken
Kalamazoo County Sheriff's Office
1500 Lamont Ave
Kalamazoo, MI 49048
jevand@kalcounty.com
269-385-6173



Final

PATRICK J. WHITEFORD
SHERIFF

COUNTY OF KALKASKA
OFFICE OF THE SHERIFF
P. O. Box 1119 – 605 North Birch Street
KALKASKA, MICHIGAN 49646
(231) 258-8686

DAVID L. WAGNER II
UNDERSHERIFF

September 19, 2018,

To Whom It May Concern,

The Kalkaska County Sheriff's Office spent a total of \$3,488.06 for the 2018 Medical Marijuana Oversight Grant cycle. This oversight was performed by Deputy Foerster this cycle along with a training that Undersheriff Dave Wagner and D/Sgt. Scott Griffith attended on marijuana in Lansing.

A summary of the project implementation plan and any deviations from the original project as proposed.

The original plan was to address any medical marijuana issues through investigation and this was completed but the contacts were substantially less than 2017

Accomplishments and problems experienced while carrying out the project activities.

The investigations that did occur were well developed with minimal issues.

Coordinated efforts with other organizations to complete the project.

All the investigations performed during this cycle were in conjunction with the Traverse Narcotics team.

Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

It is difficult to anticipate the needed man hours of investigation and the reduction in contact hours with medical marijuana investigations was unanticipated. The reduction in the presence of medical marijuana dispensaries was also an unanticipated impact as we progressed through 2018.

Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

Given the fact that these investigations are intertwined with other investigations and work by Deputy Foerster. Deputy Foerster does not track or submit for reimbursement any mileage costs related to the use of his vehicle that is county funded.

Any experience in applying the project products and anticipated "next steps".

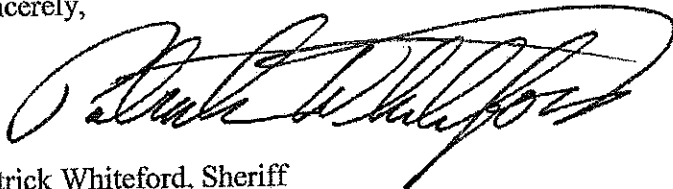
The Kalkaska Sheriff's Office will need to continue enforcement of medical marijuana violations and investigations. This will allow for statistical data related to changes in marijuana laws and effects upon our community.

Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

The Kalkaska Sheriff's Office spent \$3,488.06 of the grant award and the reduced expenditures were directly related to the reduced contact with medical marijuana investigations.

If you have any questions please contact me at (231)258-868 ext 1401.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Whiteford", written in a cursive style.

Patrick Whiteford, Sheriff



KENT COUNTY SHERIFF DEPARTMENT
Lawrence A. Stelma – Sheriff

701 Ball Avenue, N.E. • Grand Rapids • Michigan • 49503



2018 Medical Marihuana Operation and Oversight Grant
Department of Licensing and Regulatory Affairs
Bureau of Professional Licensing (LARA)
Reporting Period: July 1, 2018 thru September 15, 2018

PROJECT IMPLEMENTATION PLAN:

Upon grant approval by LARA and acceptance by the Kent County Board of Commissioners a dedicated fund had been established and allowed for the purchase of grant approved vehicle. In compliance with the grant guidelines, the vehicle purchase was put out to competitive bid. The bidding process has been completed and the bid awarded. Currently, the project continues to be in the building process with reimbursement requested. The projected end of build date is December 31, 2018.

COMPETITIVE BID AWARDED:

Spencer Manufacturing, INC
165 Veterans BLVD.
South Haven, MI 49090

Total quoted price for vehicle \$172,371.00.

2018 GRANT BUDGET: \$118,314.00 (Kent County available grant money)

2018 Ford F59 Rapid Deployment Vehicle:	Purchase cost:	\$172,371.00
	MMOG Grant allocation:	<u>\$118,314.00</u>
	Difference:	\$54,057.00

** The difference amount of \$54,057.00 is being paid out of the Kent County budget and is subject to change. **

BREAKDOWN OF EXPENDITURES FOR REIMBURSEMENT:

There are the below expenditures for the third and final reporting period.

TOTAL EXPENDITURES TO DATE:

Grant amount	\$118,314.00	(2018 Rapid Deployment Vehicle)
Payment received	\$100,566.90	(85% of grant)
Amount requested	\$17,747.10	(15% of grant)

REQUESTED REIMBURSEMENT AMOUNT:

We are requesting reimbursement of \$17,747.10 for this reporting period. Kent County was invoiced and paid \$120,000.00 during the second reporting period. This payment is the final 15% of the allowed grant finds. Kent County issued MMOG Grant PO number is 6411113T010.

EXPENDITURES FOR THIRD REPORTING PERIOD:

Specific progress benchmarks have been met by the vendor (See attached letter). Kent County has previously paid \$120,000.00 to the vendor which was recorded during second reporting period. The final 15% of grant funds (\$17,747.10) is being requested on this third/final reporting period. The county will be paying the additional cost of the vehicle out of approved county funds.

ACTUAL BUDGET EXPEDITURES:

The actual budget expenditures compared to the budget in the agreement has not changed.


IMPACTS EXPERIENCED WITH THE GRANT:

The grant has performed as explained and the only problem that continues is the time frame to complete the competitive bidding process, purchase the vehicle and complete the build process. This is proving to be difficult to accomplish all within the grant operating period of January 1 to Sept. 15, 2018. This has been resolved as the county is paying for the remainder cost of the vehicle and vendor stating the completion date will be during the month of December 31, 2018.

EXPENDITURE DEVIATIONS:

We don't anticipate any significant deviation from any agreed-upon statement of work. The only deviation is that the original vendor submitted at time of grant application had changed due to the competitive bidding process. This is not only a requirement of the grant, it is also policy of Kent County. With the vendor change and design changes, the overall cost of the vehicle and the amount being paid by the county has changed. This deviation only influenced the amount that that the county has obligated to pay.

Respectfully Submitted,


Lieutenant Al. Roethman
Kent County Sheriff Department
September 12, 2018

KEWEENAW COUNTY

SHERIFF'S OFFICE

5105 4th STREET, EAGLE RIVER, MI 49950

PHONE: (906) 337-0528 FAX: (906) 337-4278

E-MAIL: kcso@keweenawcountymi.gov



WILLIAM A. LUOKKANEN, SHERIFF

CURT E. PENNALA, UNDERSHERIFF

Final

Medical Marihuana Oversight Grant FINAL REPORT: OCT. 2018

- a. **A summary of the project implementation plan and any deviations from the original project as proposed.** // The Keweenaw County Sheriff's Office was able to use FY2017 M.M.O.G. to purchase necessary "entry" tools to enhance our operations while enforcing laws pertaining to medical marijuana. These tools will be used to offer support with quickly and safely serving search and arrest warrants.
- b. **Accomplishments and problems experienced while carrying out the project activities.** // We were able to accomplish our mission and experienced no problems.
- c. **Coordinated efforts with other organizations to complete the project.** // There are no other agencies within Keweenaw County.
- d. **Impacts, anticipated and unanticipated, experienced as a result of the project implementation.** // None.
- e. **Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.** // We used 85% for our allocation.
- f. **Any experience in applying the project products and anticipated "next steps".** // We have been able to use the tools purchased to serve warrants and anticipate to continue to enforce the medical marijuana laws.
- g. **Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.** // We spent 85% of the budget amount. With the amount left we didn't feel we could utilize the amount to obtain more "entry" tools.

Respectfully submitted,

Undersheriff Curt Pennala
Keweenaw County Sheriff's Office

Final



Lake County Sheriff's Office

1153 Michigan Ave., Baldwin, Michigan 49304-7969 (231) 745-2712

GRANT NO. 2018 MMOOG LAKE

FINAL REPORT

1. A summary of the project implementation plan and any deviations from the original project as proposed.
 - *The two Reconyx cameras, two SD Cards with adaptors, and two FLIR cameras were ordered and received. Some Road Patrol personnel have been trained to use the equipment while others are in the training process. An email was sent to law enforcement agencies both within and outside of Lake County advising them of the equipment and its availability.*
2. Accomplishments and problems experienced while carrying out the project activities.
 - *The project was accomplished with no problems.*
3. Coordinated efforts with other organizations to complete the project.
 - *An email was sent to law enforcement agencies both within and outside of Lake County advising them of the equipment and its availability.*
4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.
 - *The Road Patrol is better equipped to conduct/collect surveillance and detect heat signatures during enforcement of the Medical Marijuana Act.*
5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
 - *\$4,414.98 of MMOOG grant funds were expended.*

Sheriff, Richard L. Martin



Lake County Sheriff's Office

1153 Michigan Ave., Baldwin, Michigan 49304-7969 (231) 745-2712

6. Any experience in applying the project products and anticipated "next steps".
 - *Continue training Road Patrol personnel until all are proficient with operating the equipment.*
7. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.
 - *The Budget in this Agreement was \$4,615.00 with \$4,414.98 of this being expended to complete the project. This discrepancy was due to the fact that when we ordered the equipment, we found it for sale at a lower cost.*

Sincerely,

Undersheriff Wesley L. Bierling

Sheriff, Richard L. Martin

Final



LAPEER COUNTY SHERIFF'S OFFICE

Scott McKenna, Sheriff

3231 JOHN CONLEY DR. • LAPEER, MI 48446
810-667-0440 • FAX 810-664-5520

Progress Report - Final

1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period.

The Lapeer County Sheriff's Office exhausted the wages set aside from this grant. The Deputies were able to make 12 arrests in 10 different cases. The Deputies spent numerous hours patrolling the county.

2. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department.

Only 8 hours of wages for the final quarter.

The 2018 Dodge pickup was finally delivered. Invoice and cancelled check are attached.

The training for our dog is in Alpena this year and the cancelled check is awaiting as is the boarding. I will forward when received.

3. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.

The only delay we experienced was the delivery of the new vehicle.

Other than the clerk's office getting me cancelled checks all is well.

4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.

No changes in statement of work. A little adjustment in total budget numbers.



MIKE BORKOVICH
Sheriff
STEVE MORGAN
Undersheriff

LEELANAU COUNTY SHERIFF'S OFFICE

8525 E. Government Center Drive
Suttons Bay, Michigan 49682
Office (231) 256-8800 Fax (231) 256-8611
Toll Free 1-877-256-6911

LT. TODD ROUSH
Corrections
LT. JAMES KIESSEL
Law Enforcement

Leelanau County Final Report-2018

- A. A summary of the project implementation plan and any deviations from the original project as proposed.

Implementation Plan: We propose to use the \$4,271.00 allotted to Leelanau County to support wages earned by our representative deputy assigned to the Traverse Narcotics Team and for equipment to support their operation. TNT has been in service for the past 35 years and is a cooperative effort by Leelanau, Grand Traverse, Benzie, Antrim and Kalkaska Counties, to combat the illegal drug activity. Each Member County supplies personnel, which are funded by each County, to the multi-jurisdictional drug enforcement team. Since the Medical Marijuana Law went into effect, TNT is also tasked with oversight of the area Medical Marijuana Dispensaries. Also during illegal drug enforcement they encounter Medical Marijuana Card Holders in violation of the Medical Marijuana Laws. We would use the LARA funding for wages incurred when our deputy is specifically working details targeting the Medical Marijuana Laws. The equipment purchased would be used directly in the enforcement efforts involving the Medical Marijuana Laws.

We did not deviate from this plan.

- B. Accomplishments and problems experienced while carrying out the project activities.

Our deputy was involved in the medical marijuana violations in Antrim, Grand Traverse, Benzie and Leelanau Counties. These investigations involved unlicensed caregivers, medical marijuana law violations and other illegal drugs. We view these as accomplishments under the grant funding. We also purchased a thermal viewer for use by our drug enforcement deputy. Using the grant funding in two ways allowed us to spend down our amount awarded. We did not experience any problems carrying out the project activities.

- C. Coordinated efforts with other organizations to complete the project. Since our deputy is a member of a multi-jurisdictional team we were always involved in coordinated efforts with other agencies and organizations.

Our staff is dedicated to making our county a safe place in which to live, work, play and raise our families!

D. Impacts, anticipated and unanticipated, experienced as a result of the project activities.

The impact of having grant funding for medical marijuana enforcement allowed us to have a funded effort to investigate medical marijuana grow operations and dispensaries that were operating outside of the current laws. The funding allowed our multi-jurisdictional team to be proactive when looking into these violations of law. This enforcement leads to the arrest of individuals for other drug violations as well. We had no unanticipated impacts.

E. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

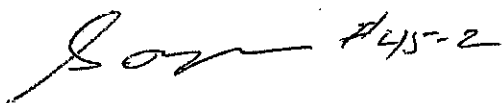
The grant funds were expended on wages and equipment for our Traverse Narcotics assigned deputy.

F. Any experience in applying the project products and anticipated "next steps."

The Thermal imager purchased with grant funds has been used and will continue to be used for medical marijuana enforcement efforts. Our "next steps" will be to continue supporting the Traverse Narcotics Team with personnel and equipment.

G. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

This grant allotted \$ 4,271.00 to our Agency and that was our submitted expenditures.



S. Morgan, Undersheriff



Jack Welsh
Sheriff

Lenawee County Sheriff's Office



Troy Bevier
Undersheriff

September 17, 2018

Shaun Lampkins
Bureau of Medical Marihuana Regulation
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street
P.O. Box 30205
Lansing, Michigan 48909

Reference Grant No. 2018 MMOOG Lenawee

Dear Shaun Lampkins:

I am submitting this report and requesting re-imbursement for hours worked as stated and equipment purchased (identified in grant application and the attached addendum) on the attached financial report. I am confident all our activity listed falls under my original plan and addendum submitted with the application.

As stated in my original grant application, I requested funding for partial cost of two Deputies assigned to our RHINO drug unit. One officer dedicated 87 hours at a rate of \$36.97 per hour and the other Deputy dedicated 73 hours at a rate of \$41.79 per hour, which includes wages and benefits during this reporting period. Activities included Knock and Talks, Surveillance details, aerial grow operation details and a search warrant.

Attached is a breakdown of hours worked by Deputies Lynch and Amador as well as the Lenawee County accountable hours for all activity to show that the Deputies hours were submitted and disbursed by Lenawee County as required in 1.4 B (2).

Authorized equipment was purchased during this grant period. On September 10th, 2017 two tactical raid vests were purchased for \$5,906.70. (1.4 B 3)

Lastly, there was one deviation in the original application request. The ATN Binovx with HD camera and Extended Battery was on back order for approximately three months. Ultimately the company was unable to obtain the product and the order was cancelled. Also, the IR thermal monocular was not purchased and in its place the above tactical vests were bought.

FINAL REPORT

SUMMARY

The original Project Implementation Plan identified the utilization of the two RHINO Deputies who represent the Sheriff's Office in a multijurisdictional drug unit. This was accomplished with a total of 308 hours dedicated to the MMOOG. The work that the deputies performed was crucial, especially as we move forward with the Medical Marihuana facilities expanding to all areas of Lenawee County (1.4

C-2 a b). RHINO is extremely well known as a premier drug unit and their work sends an important message to future Medical Marihuana entities that they cannot deviate from the law.

The purchasing of vital equipment was also identified in the original Implementation Plan, overall \$21,420.70 was purchased in equipment to be used for Medical Marihuana enforcement. This equipment would not have been available had it not been for the MMOOG and fulfilled a need that was crucial (1.4 C-2 a).

The original plan also identified using MMOOG funds to provide Medical Marihuana training to deputies and utilize deputies on an overtime basis for the purpose of medical marihuana enforcement. Unfortunately reduced staffing levels did not allow for either the training or overtime (1.4 C-2a b).

As stated previously, the Lenawee County Sheriff's Office is fortunate to have two deputy sheriff's assigned to a multi-agency drug team consisting of Adrian City Police and Michigan State police as a coordinated effort to address medical marihuana concerns in Lenawee County. The expertise and knowledge of the RHINO Team was crucial in search warrants, surveillance and knock and talks (1.4 C-2 c). Additionally, when citizens had questions regarding medical marihuana we referred them to our deputies who are assigned to RHINO.

Looking back at the original grant application, specifically the "OUTCOMES", the grant has increased investigations involving illegal medical marihuana dispensaries in Lenawee County by way of surveillances, knock and talks and the use of the pole camera. The number of search warrants were also increased by way of utilizing the RHINO Deputies who had the time and expertise to conduct the warrants (1.4 C-2 d). According to deputies, the pole camera was used at a location that was unable to be surveilled in any other way which resulted in a search warrant. Lastly, the Stealth Tracker was used to link an illegal medical marihuana grow operation which tied multiple locations together, one being in Lenawee County. The net results was a search warrant which netted significant cash.

Financial expenditures for the grant money included the \$21,420.70 in equipment and \$11,978.70 in reimbursed wages from of our Deputies assigned to RHINO drug team (1.4 C-2 e). The actual budgeted amount was \$41,030 which left a difference of \$7,630.60 or 81.4% of budget. The reason for the shortfall was a lack of staffing to send to training and/or work overtime as originally anticipated. We will look at future MMOOG grant opportunities and other grant sources to continue looking for training (1.4 C 2-f). Additionally, the ATN Binox with HD camera and Extended Battery was on back order for approximately three months. Ultimately the company was unable to obtain the product and the order was cancelled. Also, the IR thermal monocular was not purchased and in its place the above tactical vests were bought (1.4 C 2-g).

Sincerely,



Troy Bevier
Undersheriff

Final

Michael J. Murphy
Sheriff

Jeffrey A. Warder
Undersheriff

LIVINGSTON COUNTY

OFFICE OF THE SHERIFF



150 S. HIGHLANDER WAY • HOWELL, MICHIGAN 48843
TELEPHONE (517) 546-2440 • FAX (517) 552-2542

September 13, 2018

Michigan Medical Marihuana Program
Bureau of Medical Marihuana Regulation
P.O. Box 30083
Lansing MI 48909

Dear Sir or Madam:

This is the Livingston County Sheriff Office's submission of the final report for the administration of the Medical Marihuana Program grant.

A summary of the project implementation plan and any deviations from the original project as proposed.

When the grant was applied for, the project was to be public education, equipment for operations and compliance checks. That is precisely what we did through this process.

The Livingston County Sheriff's Office held a public educational training at the 242 Church in Brighton to discuss dangerous drugs, Medical Marijuana as well as illicit marijuana. We brought in a national speaker to discuss these topics and did so for approximately 70 member of the public.

In addition to the training, we held another public education forum at 242 Church in Brighton to discuss the current laws for patients and caregivers. We also discussed the changes to the laws as it relates to the growers, transporters, processors and dispensaries and the conditions that were added to the Act. We are planning on continuing these forums in 2019.

We have purchased the equipment to assist in operations and have filtered information and checks through our multi-jurisdictional task force to carryout.

Accomplishments and problems experienced while carrying out the project activities.

As part of the project the Livingston County Sheriff's Office had good dialogue with politicians and members of the community. Many of the questions and uncertainty surrounded the upcoming ballot initiative to legalize recreational Marijuana. They wanted to know how this would impact the Medical Marijuana Act. We were able to help educate this citizenry about the program and compliance. During this process, there was a lot of misinformation and fear from the public as to how the program was going to be administered. We were able to overcome most of those misconceptions by educating the group members.

Michael J. Murphy
Sheriff

Jeffrey A. Warder
Undersheriff

LIVINGSTON COUNTY

OFFICE OF THE SHERIFF

150 S. HIGHLANDER WAY • HOWELL, MICHIGAN 48843
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The Livingston County Sheriff's Office held a formal training as well a public forum to educate and clarify any questions that the politician or members of the public were concerned with. The topics were compliance of patients and caregivers and associated responsibilities. In addition, discussions were had in regards to the provisions for municipalities to opt in and the regulation of the growers, transporters, processors and dispensaries.

The problems we encountered were misinformation, fear of the administration and lower than anticipated participation in the public meeting.

Coordinated efforts with other organizations to complete the project.

Within our local Police Chief's group, it was decided to direct these efforts through our multi-jurisdictional task force in conjunction with the State Police. In addition to partnering with our local law enforcement to embrace the challenges to compliance, we also partnered with a local group, Catholic Social Services, to continue the educational efforts to ensure compliance and to reduce abuse of illicit marijuana outside of compliance with the Act.

As tips or information came in to any jurisdiction, they were forwarded to the task force to follow up with compliance checks and enforcement if need be.

Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

I believe that we have had in impact of the general public's understanding in our community through our educational efforts and the local media. We have put out the correct information and dispelled much of the misinformation that has been circulating in regards to compliance of patients and caregivers as well as the impacts of dispensaries and the possibility of a recreational marijuana law in this state.

Unanticipated impacts were the amount of misinformation and mistrust of the enforcement of the Act. There was also a lower than anticipate participation rate in the public education aspect.

Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

The Livingston County Sheriff's Office expended \$37,646.26 of its allotment for the enforcement of the Medical Marihuana Act during the last reporting period of 7-1-18 to 9-15-18.

The expenditures were for education and equipment to conduct future enforcement operations in the coming months. As of this quarter (7-1-18 to 9-15-18) the Livingston County Sheriff's Office purchased mobile fingerprint identification devices (\$6,509.00) to be used to identify those individuals that cannot be identified by any other means. In addition to the fingerprint devices, the Livingston County Sheriff's Office purchased a mobile communication device (\$1,321.26) to make contact with those individuals that

Michael J. Murphy
Sheriff

Jeffrey A. Warder
Undersheriff

LIVINGSTON COUNTY

OFFICE OF THE SHERIFF



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cannot or will not communicate during operations. The Livingston County Sheriff's Office also purchased a pickup truck (\$29,766) to transport deputies to and from operations and educational programs, to haul and to store evidence/ equipment for operations and to pull trailer that was purchased in the previous year. Lastly, the Sheriff's Office also conducted an educational forum in which members of the public were educated as to the responsibilities of patients and caregivers as described in the Act. The room rental was \$50.00, which was the only additional cost realized for this event.

Those expenditures were in addition to the \$3,711 spent in last reporting period for the protective vests (\$811) and the training (\$2,900).

Any experience in applying the project products and anticipated "next steps."

The Sheriff's Office has used the pickup truck to haul equipment and convey deputies to and from to follow up on tips and educational events. We have used protective vest during operations. We have used communications device in training scenarios thus far.

We did conduct a public training session as well as a public education forum. The next steps will be to do more continued public education, in particular with regards to the changing law. We will monitor the ballot initiative moving forward regarding the recreational use of marijuana. Should it pass, we will be conducting more frequent compliance checks in regards to growers, processors, transporters and dispensaries; as well as investigating individuals trying to circumvent the system by improperly using the Medical Marijuana Act to mask illicit activities.

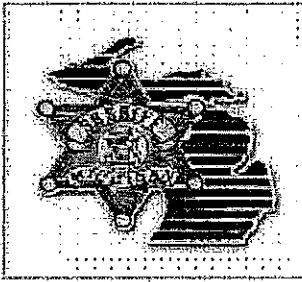
Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

In total the Livingston County Sheriff's Office expended \$41,357.26 (87.57%) of its \$47,229.00 allotment. We were unable to carry out as many operations that we would have like due to manpower. We also were unable to purchase some equipment due to purchasing constraints within the timeframe of the grant cycle. The Livingston County Sheriff's Office was able to stay within their approved budget and to purchase equipment, to conduct education and compliance checks.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eric Sanborn', written over a white background.

Lt. Eric J. Sanborn
Livingston County Sheriff's Office
Field Services Commander



Mackinac County Sheriff's Office

Scott A. Strait, Sheriff Edward M. Wilk, Undersheriff

Timothy A. Ahlborn, Jail Administrator

100 South Marley Street
St. Ignace, Michigan 49781

Phone: (800) 643-1911
Fax: (906) 643-9842

09-10-18

Ms. Shaun Lampkins
Department Analyst, Legal Division
Bureau of Medical Marihuana Regulation
Department of Licensing and Regulatory Affairs
517-284-8563
Email: LampkinsS@michigan.gov

Dear Ms. Lampkins,

The Mackinac County Sheriff's Office was awarded \$2962.00 in grant funds pursuant to PA 268 of 2016 (Section 902), Medical Marijuana Operation and Oversight Grants For County Law Enforcement Offices.

This is the 2018 Third Quarter Report and Final Report for Mackinac County.

Third Quarter Report- Pursuant to Section 1.4(B)

1. Percent completion of the project objectives-

The sheriff's office had completed 42% of their objectives during the first, second, and third quarters of this grant cycle. Deputies have been researching and developing tools for public awareness on Medical Marihuana in the State of Michigan and purchased equipment under this grant.

Deputies have utilized an Impaired Driving Simulator at public events, purchased paper evidence bags for marihuana collection and NARK II marihuana drug reagents for the identification of marihuana.

2. Break down of expenses that occurred within reporting period-

The county expended \$402.76 wages/FICA for deputies' hours worked. There was no equipment/ items purchased in this quarter.

Third Quarter Payroll Expenses

Deputy	Rate HR	FICA	OT HR	FICA	Hrs Paid	Total	Total FICA	Total Overall
Sgt. Ronald Umbarger	\$18.42	\$1.40	\$27.63	\$2.11				
Deputy Isaac Harrigan	\$22.30	\$1.70	\$33.45	\$2.55				
Deputy Bryan Hookana	\$22.30	\$1.70	\$33.45	\$2.55	OT 3	\$100.35	\$7.65	\$108.00
Deputy Joseph Bommarito	\$22.30	\$1.70	\$33.45	\$2.55				
Deputy Paul Davis	\$22.30	\$1.70	\$33.45	\$2.55	ST 4	\$89.20	\$6.80	\$96.00
Deputy Chase Arnold	\$19.64	\$1.50	\$29.46	\$2.25				
Deputy John Cottenham	\$18.94	\$1.44	\$28.41	\$2.17				
Deputy Joseph Larson	\$18.94	\$1.44	\$28.41	\$2.17				
Deputy Jeremy Gagnon	\$18.25	\$1.39	\$27.37	\$2.09				
Deputy Sean Kelley	\$16.84	\$1.28	\$25.26	\$1.93				
Deputy Stephannie Vallier	\$18.94	\$1.44	\$28.41	\$2.17	OT 6.5	\$184.66	\$14.10	\$198.76
Totals						\$374.21	\$28.55	\$402.76

3. Description of problems or delays, real or anticipated, to be brought to the attention of the Grant Administrator-

No problems or delays were noted.

4. Statement concerning any deviation from previously agreed-upon Statement of Work-

No deviation of agreed upon work to be noted.

Final Report- Pursuant to Section 1.4(C)

1. Summary of project implementation plan –

The Mackinac County Sheriff's Office deputies utilized an Impaired Driving Simulator to educate the public the dangers of impaired and distracted driving.

The funding awarded included 60 hours of overtime available to deputies to perform educational presentations; Deputies' activities totaled only 31 hours.

2. Accomplishments and problems experienced while carrying out the projected activities-

Deputies were able to present a program showing the dangers of impaired driving to the public. There were no noted problems while carrying out this activity.

3. Coordinated efforts with other organizations to complete the project-

Deputies coordinated with local civic organizations to have this program set up for public use at local events. More opportunities to present this tool to the public will be attempted in the future.

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation-

The feedback received from utilizing this platform was very positive. It gave drivers and non-drivers hands on experience as an impaired driver while sober in a controlled environment.

5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding-

Mackinac County Sheriff's Office used \$378.46 in grant funds to purchase NARKII drug reagent tests for marihuana and various paper evidence collection bags.

6. Any experience in applying the project products and anticipated "next steps"-

To further implement education programs to the general public continued outreach to local, civic, religious, community groups will be a priority. The sheriff's office will also consider the use social media for educational purposes.

7. Actual Budget expenditures compared to the Budget Agreement. Include that basis or reason for any discrepancies -

The Mackinac County Sheriff's Office was awarded \$2962 grant funds. Deputies provide hands on impaired driving simulator presentations to the general public and used 31 hours of the allotted 60 hours awarded by this grant. Of the 31 hours recorded, 12.5 hours are calculated at straight time due to manpower and scheduling conflicts.

If you require further information or clarification please contact me.

Thank you for your assistance with this project.

Sincerely,



Deputy Bryan T. Hookana
Mackinac County Sheriff's Office
100 S. Marley Street
Saint Ignace, MI 49781
906-643-1911
hookanab@mackinacsheriff.us

Final

ANTHONY M. WICKERSHAM



OFFICE OF THE SHERIFF

Elizabeth Darga
UNDERSHERIFF

GRANT NO. 2018 MMOOG MACOMB

The State of Michigan Department of Licensing and Regulatory Affairs

And

The Macomb County Sheriff's Office

To include – Sheriff's Enforcement Team (SET)
County of Macomb Enforcement Team (COMET)

Shelby Township Police Department

Clinton Township Police Department

Roseville Police Department

Warren Police Department

Sterling Heights Police Department

St. Clair Shores Police Department

(Final report)

PROJECT IMPLEMENTATION PLAN:

A brief summary of our project implementation plan is as follows; SET, COMET, Shelby Township PD, Clinton Township P.D., Roseville P.D., Warren P.D., Sterling Heights P.D. and St. Clair Shores P.D. did investigate numerous cases that involved citizens that were operating with-in compliance of the Michigan Medical Marihuana Program (M.M.M.P.). In addition we did investigate individuals that were in violation of the M.M.M.P. These investigations were outlined in the quarterly report(s) submitted on April 1st, 2018, July 1st, 2018 and September 11, 2018.

Further, listed agencies above did partake in several public forums that explained the M.M.M.P. to the citizens of Macomb County, City officials, Township officials and Village officials.

ACCOMPLISHMENTS & PROBLEMS WITH PROJECT ACTIVITIES:

Deputies, Officers and Troopers made numerous contacts with citizens that were cooperative during the course of investigating complaints of Marihuana Grow Operations. Once an explanation was given most care-givers gave consent to allow inspections of their property without the requesting a search warrant. Constructive communication and education between Law Enforcement and care givers took place. Discussions covered enforcement and compliance issues.

During public appearance(s) above listed agencies identified that M.M.M.P. confusion and a lack of understanding of the law was common; continued education to the public will, and has proven to be beneficial when citizens are faced with or are operating marihuana grow operations.

COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

Jurisdictions involved did have a town hall meeting hosted by local media. M.M.M.P. was discussed with residence and local advocacy groups within Macomb County. Various agencies involved with this grant have had meetings and discussions regarding M.M.M.P. with groups such as F.A.N., Macomb County Community Health Division, Red Cross and the Salvation Army. During all of these contacts, individuals were educated on enforcement and compliance issues pertaining to the M.M.M.P.

This year Macomb County Sheriff's Office shared funding from the grant with seven other law enforcement agencies listed above. This year, by including these organizations, Marihuana enforcement and education reached a broader spectrum throughout the county compared to 2017.

IMPACTS EXPERIENCED WITH THE PROJECT:

Contacts made as a result of this project were met with mixed reviews. M.M.M.P. care givers that were working with in compliance of the law were for the most part cooperative. These individuals were willing to discuss how they could improve their respective operations and remain operating under the law. Persons in violation of the controlled substance act and not properly licensed through LARA for the use of Medical Marihuana were prosecuted accordingly.

The public in general was less than enthusiastic when Law Enforcement personnel explained that M.M.M.P. care givers can maintain a marihuana grow operation in their neighborhood and/or community as long as they were in compliance of the law. Law

enforcement partners in Macomb County investigated multiple large scale "industrial" grow operations. Most of these operations were in compliance and were aware of the stepped up enforcement due to the amount of agencies involved and the amount of funding provided from this grant.

FINANCIAL EXPENDITURES OF GRANT MONEY:

As outlined in the quarterly report(s) submitted on April 1st, 2018, July 1st, 2018, and September 11, 2018, agencies' involved with this grant provided supporting documentation of how the funding provided was utilized.

\$94,452.63 of the grant was used for Officer wages, overtime and fringe benefits. All of these funds pertained to M.M.M.P. investigations and or wages while conducting training.

\$6,195.56 of the grant funding was used by agencies for tactical training regarding high risk illegal operations. If the need arises, Officers trained in tactical entry and safe operation in a sometime hazardous environment.

\$1,078.99 of the grant funding was used to purchase a tactical entry kit to assist with these tactical operations.

\$145,195.00 of the grant funding was utilized by four jurisdictions for four vehicles. The need for transportation and utility of the vehicles provide much needed support when dealing with illegal grow operations and undercover enforcement of M.M.M.P. investigations.

Total amount requested for reimbursement regarding above is **\$246,922.18**

EXPERIENCE IN APPLYING THE PROJECT PRODUCTS AND ANTICIPATED "NEXT STEPS"

Over the last 4 years of participating in the M.M.M.P. grant, this year showed to have some of the most profound impacts in education and enforcement. The combined efforts of the unprecedented amount of agencies involved in Macomb County was the best as far as participation since inception of this grant. During this grant, there have been 150 Marihuana related investigations. The number of compliant and legal grow operations investigated increased exponentially and these Marihuana growers were eager to speak with law enforcement and aid in investigations.

Continued participation in the M.M.M.P. is anticipated and increased efforts to include local law enforcement will be paramount to its success through education and enforcement.

ACTUAL BUDGET EXPENDITURES / BASIS FOR DISCREPANCIES:

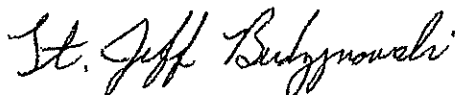
The actual budgeted amount of expenditures for this grant: \$284,827.78

The total amount of expenditures submitted for this grant: - \$246,922.18
\$37,905.60

The \$37,905.60 dollar discrepancy can be attributed to a few different factors:

- COMET did not utilize much of its funds budgeted for their overtime and fringes. This is attributed to lack of man power in this unit.
- SET did not utilize all of the funds budgeted for wages due to work load and manpower prioritization. The thermal imagers that this unit intended to order were discontinued by the manufacturer and could not find a comparable replacement before the grant deadline date.

Respectfully submitted,



Lieutenant Jeffrey Budzynowski #6
Macomb County Sheriff's Office
September 14th, 2018



SHERIFF John O'Hagan
ADMIN 231-723-8393
FAX 231-723-1498

Final

SHERIFF'S OFFICE • 1525 E. Parkdale Ave. • Manistee, MI 49660

Manistee County 2018 Medical Marijuana Grant Final Report

a. A summary of the project implementation plan and any deviations from the original project as proposed.

The Manistee County 2018 Medical Marijuana Grant implementation went just as the original grant application had anticipated. No deviation from the original grant application was made.

b. Accomplishments and problems experienced while carrying out the project activities.

With the assistance of the 2018 Medical Marijuana Grant, Manistee County was able to properly outfit our K-9 unit. The K-9 unit that these funds helped establish will be essential to medical marijuana investigations that are conducted within Manistee County for many years to come.

c. Coordinated efforts with other organizations to complete the project.

None

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

The impact of the properly outfitted K-9 unit will be not only be more efficient medical marijuana investigations but will also provide additional safety to deputies who are conducting those investigations.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

During the first quarter, \$4,873.09 of grant funding was expended. \$2,909.10 of that money was utilized to purchase the K-9 cage for the vehicle and \$1,963.99 was spent on K-9 Cage accessories. In quarter number two, \$3,017.00 was spent to cover the cost of the new vehicle purchase that was not covered by the money allocated by the Manistee County Board of Commissioners.

f. Any experience in applying the project products and anticipated "next steps".

None

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

There ended up being more money spent on K-9 vehicle accessories than was described in the original agreement. The shift in the budget was a lower vehicle bid for the new patrol vehicle that was utilized in the original agreement.

Thank you,

Lt. Brian Gutowski



GREGORY S. ZYBURT

MARQUETTE COUNTY SHERIFF

DANIEL T. WILLEY

UNDERSHERIFF

236 West Baraga Avenue ♦ Marquette, MI 49855

(906) 225-8435 ♦ FAX: (906) 225-8485

Final

2018 Michigan Medical Marijuana Operation and Oversight Grant

3rd/Final Report (Period of July 1, 2018 – September 15, 2018)

1. The Marquette County Sheriff's Office's plan was to oversee compliance of medical marijuana laws by conducting compliance checks, investigations and surveillance. We also requested funding for equipment to support enforcement and enhance safety. There was no deviation from the initial project plan.
2. In addition to the equipment purchases that were previously reported on earlier reports, the Marquette County Sheriff's Office accomplished the following during the final reporting period:
 - Surveillance of former marijuana dispensary on County Road 492 (now operating under new business) and Brookton St. ~ surveillance, checking plates and business operations (2 officers)
 - Surveillance of Happy Carrot on U.S. 41 in Marquette ~ checking plates and business operations (2 officers on 2 different days)
 - Continued work with Upper Peninsula Substance Abuse Enforcement Team (UPSET) throughout the grant period.
 - Purchased binoculars and semiautomatic weapons as outlined in our grant agreement.
3. The Marquette County Sheriff's Office continued to coordinate efforts with UPSET throughout the project.
4. Deputies were able to gather information from informants and other law enforcement personnel regarding grow operations in Marquette County and other areas in the Upper Peninsula. Deputies were able to conduct surveillance on medical marijuana grows and dispensaries that they may not have had the time or funding to do without this grant. We were able to purchase equipment that will assist our deputies with their enforcement efforts and enhance safety.
5. A total of \$5,396 was spent during this reporting period (with a total of \$13,196 for the entire grant period) The breakdown is as follows:
 - Captain Stephen Kangas ~ 4 hours

- Sergeant David DeRocher ~ 4 hours
- Deputy Dean Rushford ~ 8 hours
- Deputy Keith Romback ~ 8 hours

(All officer hours were calculated at \$45.64 per hour)

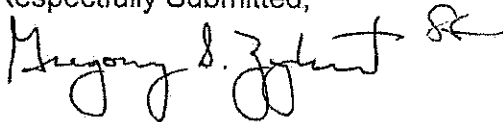
- Binoculars purchased through Vortex Optics (17 @ \$167.99) ~ \$1,300 charged to grant.
- Semiautomatic weapons with Magazines purchased through CMP Distributors, Inc. (43 @ \$409.00) ~ \$3,000 charged to grant.

Total of \$5,396 was expended for this reporting period. The total expended for the grant period is \$13,196. (Supporting documentation is attached)

Please note: We purchased more binoculars than approved by this grant and replaced all of our semiautomatic weapons, so the invoices that are attached are for more than was requested through this project.

6. The Marquette County Sheriff's Office and UPSET will continue to monitor the medical marihuana grows and dispensaries that they surveilled during this grant period. Marquette County continues to support UPSET by providing a detective to work as part of their team.
7. We were able to spend 98% of our available funding. We were unable to fill one 4 hour shift which accounts for the 2% that went unspent.

Respectfully Submitted,



Gregory S. Zyburt
Sheriff

Final



OFFICE OF THE
SHERIFF
MASON COUNTY

KIM C. COLE
SHERIFF

April 9, 2018

Shaun Lampkins
Departmental Analyst, Legal Division
Bureau of Medical Marijuana Regulation

JODY HARTLEY
UNDERSHERIFF

DERREK WILSON
CHIEF DEPUTY

MEDICAL MARIHUANA OPERATION AND OVSERSIGHT GRANT

DENISE M. CECCON
ADMIN. ASSISTANT

First Quarter Performance Report:

1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period. **NONE**
2. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department. **NONE**
3. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator. **NONE**
4. Statement concerning any significant deviation from previously agreed-upon Statement of Work. **NONE**

Breakdown of Wages and Benefits:

Wages:	\$12,337.92
Overtime:	\$740.05
Health Insurance Waiver:	\$375.00
Retirement:	\$3,665.76
Social Security:	\$1,029.15
Dental/Optical/Hearing:	\$242.74
Life Insurance:	\$23.13
Total:	\$18,413.75

Respectfully,

Denise Ceccon, Administrative Assistant
Mason County Sheriff's Office

Cc: file

231.843.3475 ★ FAX 231.843.1814 ★ TOLL FREE 800.442.0321
302 NORTH DELIA STREET ★ LUDINGTON, MICHIGAN 49431-1706

Final



MECOSTA COUNTY SHERIFF'S OFFICE

TODD M. PURCELL, SHERIFF • JAMES M. TAYLOR, UNDERSHERIFF
KEVIN WOOD, JAIL ADMINISTRATOR
225 S. STEWART ST., BIG RAPIDS, MI 49307
TELEPHONE: 231/592-0150 • FAX 231/796-5577

Date: September 13, 2018

Reference: Medical Marihuana Operation and Oversight Grant
Performance Report 3 - FINAL

These are the responses to requirements for the performance report 3:

1. We completed 4 Medical Marihuana Compliance Checks during this reporting period. All eight claimed to be medical. We did not do any education as recorded during this period. The Marijuana seized during this period is 0.00 grams of processed marijuana. 73 plants seized during this reporting period.
1. Attached is the Financial Status Report that we are requesting the final 15% of budgeted wages. $56.81 \text{ hours} \times \$25.93 = \$1473.00$. Also attached is a print out of wages paid to Deputy Joe Marshall from the County of Mecosta. A portion of wages is also reimbursed by CMET at a rate of \$944/per 4 week period but that has not been requested yet.
2. No problems or delays.
3. No significant deviations from the plan.

FINAL Report Questions:

- A. In compliance with our implementation plan we conducted a total of 13 Medical Marihuana Compliance Checks during the grant. One Education program was done during the grant. A total of 2,915.9 grams of marihuana was seized, including 84 plants and we acted on at least 11 TIPS. There were no significant deviations from the original implementation plan.
- B. There were no problems or delays while carrying out activities. Weather did play a part in some grow operations though.
- C. During the project we coordinated with all Law Agencies in the jurisdiction we were working when we needed uniformed assistance. HEMP flights in all four counties and assistance from the sheriff's offices and locals. Also cooperation with the National Guard Raid and MSP helicopters.

- D. We found better compliance with MMA laws and more people aware of how to maintain compliance, but found many technical violations. Those were corrected without criminal changes.
- E. A total of \$9,827 was requested through the grant. In addition or member received \$944 per month reimbursement for services in CMET.
- F. The next step will be to continue MMA education and make sure of compliance with laws. Increase the amount of compliance checks and encourage more tips of violations.
- G. Actual budget expenditures that we requested trough the grant: 100% at 379 hours @ \$25.93 = \$9,827. There were no discrepancies to report.

Thank you,

A handwritten signature in black ink, appearing to read 'James Taylor', with a long horizontal stroke extending to the right.

James Taylor
Mecosta County Sheriff's Office



Menominee County Sheriff Department

Kenny Marks, Sheriff

Mike Holmes, Undersheriff

831 Tenth Avenue • Menominee, MI 49858
Phone: (906) 863-4441 • Toll Free: 1-800-236-0242 • Fax: (906) 863-2239

MEDICAL MARIHUANA OPERATION AND OVERSIGHT GRANT 2017 MMOG MENOMINEE

3rd and FINAL PERFORMANCE REPORT PERIOD JULY 1, 2018 – SEPTEMBER 15, 2018

Pursuant to Section 1.4(B)

1. The percent of completion of the project objectives.

100% of the projects were completed with 100% of the grant award being spent.

2. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department.

During the third reporting period we spent \$5,308.25 for deputies' wages, OT, benefits, housing, meals, and other training costs on the DRE project. The revenue and expenditure report is attached.

3. A brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.

None to report during this period.

4. A state concerning any significant deviation from previously agreed-upon Statement of Work.

We have no deviations to report.

Pursuant to Section 1.4(C)

1. A summary of the project implementation plan and any deviations from the original project as proposed.

We currently have one deputy in the final stages of DRE training in Milwaukee, WI.

2. Accomplishments and problems experienced while carrying out the project activities.

None, all educational presentations were successful.

3. Coordinated efforts with other organizations to complete the project.

The marihuana green lab officer training coordinated with border agencies was also a success.

Menominee County is an equal opportunity provider and employer



Menominee County Sheriff Department
Kenny Marks, Sheriff
Mike Holmes, Undersheriff

831 Tenth Avenue • Menominee, MI 49858
Phone: (906) 863-4441 • Toll Free: 1-800-236-0242 • Fax: (906) 863-2239

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

We anticipate a better educated public and better trained officers.

5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

The cost of sending an officers to extended training ran over the grant award amount. Menominee County agreed to cover these additional expenses.

6. Any experience in applying the project products and anticipated "next steps."

None.

7. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

We spent the entire grant award and the overrun cost to finish the project was covered by Menominee County.

There was an initial error in setting up the original budget by Menominee County and that is why there is an amended budget.

Final Report

MIDLAND COUNTY
SHERIFF

SHERIFF SCOTT STEPHENSON

September 12, 2018

Shaun Lampkins
Department Analyst, Legal Division
Bureau of Medical Marijuana Regulation
Licensing and Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48909

Dear Mr. Lampkins,

This is the Midland County Sheriff's Office, 2018 LARA Medical Marijuana Grant final report.

a. A summary of the project implementation plan and any deviations from the original project as proposed.

The Midland County Sheriff's Office grant project was to use purchase 12 Tasers for the road patrol. Once the Tasers were purchased, we trained our staff and then put them into service. This was accomplished with no deviations.

b. Accomplishments and problems experienced while carrying out the project activities.

The Midland County Sheriff's Office experienced no issues while accomplishing this project.

c. Coordinated efforts with other organizations to complete the project.

None.

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.



MIDLAND COUNTY
SHERIFF

SHERIFF SCOTT STEPHENSON

Since the Tasers were put into service we have had two use of force incidents where they were used. The Tasers performed as expected. The impact of their use was that both the suspect and deputy were not injured in the incident.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

The grant budget for this project was \$17,565. Total cost of the 12 Tasers were \$18,660. The difference of \$1095 was paid for out of the Sheriff's Office budget. This was expected and was explained in the initial grant request. No other grant monies were used.

f. Any experience in applying the project products and anticipated "next steps".

There are no other next steps anticipated with the equipment acquired in this grant.

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

The Midland County Sheriff's Office was able to stay within budget. As explained in e, the cost of the 12 Tasers were \$18,880. We used the all the allotted grant monies towards this cost. The Sheriff's Office paid the difference of \$1095. As stated above, this was expected when we received the quote from Taser and submitted the initial grant request.

Sincerely,



Captain Tracy Thomas
Midland County Sheriff's Office





Final

MISSAUKEE COUNTY SHERIFF'S OFFICE

JAMES BOSSCHER, SHERIFF

P.O. Box 800
110 S. Pine St.
Lake City, MI 49651

(231) 839-4338
Fax (231) 839-4344

Medical Marijuana Operation and Oversight Grant 2018 Final Report

Missaukee County Sheriff's Office Grant #2018 MMOG MISSAUKEE

1. This grant money helped fund the assignment of a Deputy Sheriff from the Missaukee County Sheriff's Office to the Traverse Narcotics Team, (TNT), which is a multi-jurisdictional drug task force in northern lower Michigan. This grant assisted in the funding needed to conduct dispensary and card-carrier compliance checks in accordance with the Michigan Medical Marijuana Act of 2008. There were no deviations from the original project as proposed.
2. There were no problems experienced while carrying out the project activities.
3. This grant money was used to help fund a Deputy Sheriff from Missaukee County to TNT, which is a multi-jurisdictional drug task force consisting of 8 county agencies, Traverse City PD, and the Michigan State Police. TNT has been the lead marijuana compliance organization in the 8-county area since 2008.
4. These funds had a significantly positive impact on our community as it assisted in the funding of an officer to conduct compliance checks and enforce the Medical Marijuana laws of the state of Michigan.
5. The yearly cost for the Missaukee County Sheriff's Office to participate in the Traverse Narcotics Team is approximately \$89,505. This grant award of \$3,628 helps to fund that cost.
6. The "next step" after the funding of this grant is to continue participating with the Traverse Narcotics Team and continue completing marijuana compliance checks. It is the hope of Missaukee County to receive an increase in funding from this grant to help off-set the costs of doing compliance checks.
7. This grant paid for approximately 84.5 hours of compliance checks at the officer's hourly rate of \$43.03/hr. (salary and benefits), for a total of \$3,628. This officer actually used this grant money in just the first 3 months of this grant cycle. Clearly more funding is needed to support marijuana compliance checks.



Montcalm County Office of the Sheriff

Sheriff Michael J. Williams

Undersheriff Brian D. Waber

Addition to final grant report submitted 9-11-18

- a. A summary of the project implementation plan and any deviations from the original project as proposed.**

The implementation plan was to fund a detective position with the Central Michigan Enforcement Team (CMET), which is a multi-jurisdictional task force that conducts controlled substance investigations, including medical marihuana compliance checks and educational programs.

- b. Accomplishments and problems experienced while carrying out the project activities.**

We didn't experience any problems during the grant period. We met our goals stated in the original grant application.

- c. Coordinated efforts with other organizations to complete the project.**

CMET is a multijurisdictional task force made up of officers from the Michigan State Police, Montcalm County Sheriff's Office, Ionia County Sheriff's Office, Newaygo County Sheriff's Office, Mecosta County Sheriff's Office, Big Rapids Department of Public Safety, and Ferris State University Police. All local agencies in Montcalm County can forward and request assistance with medical marihuana investigations and compliance checks to CMET.

- d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.**

We were able to reach all our stated grant goals. There was nothing unanticipated in the implementation.

- e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.**

We spent a total of \$66,764 on wages and fringe benefits for the Detective assigned. The grant was for a total of \$20,894. The difference was paid for by Montcalm County and CMET.

659 North State Street, Stanton, Michigan 48888

Phone: 989-831-7590 Fax: 989-831-7420 Jail Phone: 989-831-7592 Jail Fax: 989-831-7431



Montcalm County Office of the Sheriff

Sheriff Michael J. Williams

Undersheriff Brian D. Waber

f. Any experience in applying the project products and anticipated "next steps"

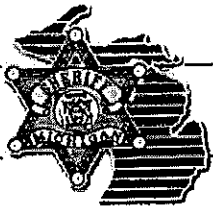
None.

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

We spent the entire allocation. There was no discrepancy from what was expected.

Final

Chad Brown, Sheriff
Brian Crane, Undersheriff



MONTMORENCY COUNTY SHERIFF'S OFFICE

11045 M-32 West Atlanta, Michigan 49709 Office: (989) 785-4238 Fax: (989) 785-4471

Medical Marihuana Operation & Oversight Grant Final Report for 2018 Grant

Shaun Lampkins
Departmental Analyst, Legal Division
Bureau of Medical Marihuana Regulation
Licensing and Regulatory Affairs
LampkinsS@michigan.gov
517-284-8563

RE: Sigma Number CV0048078

Below is the final report for the Medical Marihuana Operation & Oversight Grant.

1) A summary of the project implementation plan and any deviations from the original project as proposed.

The HUNT team used the funds from the grant to purchase various items that helped aid the team members in staying safe while performing compliance checks. The team did deviate from the original plan on one occasion because they purchased two jackets which were not on the original budget. They purchased the jackets because the team gained two members which was not expected when the initial budget was presented.

2) Accomplishments and problems experienced while carrying out the project activities.

The funds allowed the team to keep their members safe during all compliance checks which was the number one reason for applying for the grant. There were no problems experienced while carrying out the project activities.

3) Coordinated efforts with other organizations to complete the project.

The HUNT team and the Montmorency County Sheriff's Office worked together to complete the project. As a result, the team now has equipment that will keep the members safe during compliance checks.

4) Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

As anticipated the HUNT team will be safe while performing any compliance checks. There were no unanticipated experiences.

5) Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

The HUNT team purchased various items that aided them in staying safe while they performed compliance checks. Some of the items purchased were two jackets, cargo pants, flashlights and charging stations, ballistic helmet, wi-fi surveillance camera, tactical work pants and belts, ext.

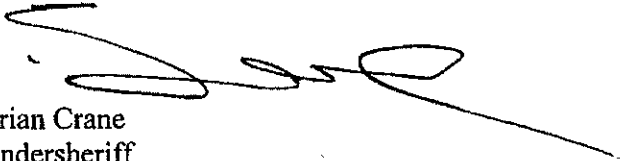
6) Any experience in applying the project products and anticipated "next steps".

The next step for the HUNT team is to continue to perform compliance checks and to stay safe while doing so.

7) Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

The HUNT team used 100.01% of the grant. The .01% took us over the original grant amount of \$4,569 by .36 cents. We understand that the .36 cents overage will not be reimbursed to us. The team used the funds to purchase items that they felt would aid them in keeping the team members safe.

Sincerely,



Brian Crane
Undersheriff
Montmorency County Sheriff's Office



OFFICE OF THE
MUSKEGON COUNTY SHERIFF
MICHAEL J. POULIN

HALL OF JUSTICE, SIXTH FLOOR
 990 TERRACE STREET
 MUSKEGON, MI 49442

ADMINISTRATION: (231) 724-6236
 CORRECTIONS DIVISION: (231) 724-6308
 LAW ENFORCEMENT DIVISION: (231) 724-6259

UNDERSHERIFF
 KENNETH R. SANFORD

ADMINISTRATION
 KATHLEEN JULIEN, SECRETARY
 CHRISTIAN TOEBE, FINANCE

COMMUNITY CORRECTIONS
 SCOTT LAMIMAN, DIRECTOR

SPECIAL OPERATIONS COMMANDER
 CAPT. SHANE BROWN

CORRECTIONS DIVISION
 LT. MARK BURNS
 SGT. CHRISTOPHER GRISWOLD
 SGT. COREY MEYERS
 SGT. MATTHEW SMITH
 SGT. DAVID VANDERLAAN

COURT SERVICES
 SGT. TODD GILCHRIST

DETECTIVE BUREAU
 D/Sgt. THOMAS JOHNSON

K-9 DIVISION
 DEP. JAMES OTTINGER
 DEP. REX

LAW ENFORCEMENT DIVISION
 LT. MICHAEL HERREMANS
 SGT. AUSTIN AAMODT
 SGT. LISA FRERES
 SGT. ERIC RIDOUT
 SGT. CHRISTIAN STEVENS

MARINE DIVISION
 DEP. STEVEN REYNOLDS

TRAFFIC SERVICES
 DEP. JASON VANANDEL
 DEP. JOHN YAX

INFORMATION SYSTEMS
 RYAN FOSTER

WEBSITE
[HTTP://WWW.MUSKEGONSHERIFF.COM/](http://www.muskegonsheriff.com/)

Administration Fax (231) 724-6177

Corrections Fax (231) 724-6683

Law Enforcement Fax (231) 777-9940

Records Office Fax (231) 724-6008

**Medical Marihuana Operation and Oversight Grant 2018
 FINAL REPORT**

a. A summary of the project implementation plan and any deviations from the original project as proposed

Implementation was as designed. The only deviations from the original project were insignificant differences in purchase price of some items. However, the overall costs were still less than the total granted amount.

b. Accomplishments and problems experienced while carrying out the project activities.

Accomplished integration of the WEMET officer for Marihuana Oversight, and obtained protective equipment for officers, a storage building for marihuana evidence, a portable alarm system, covert DVR recorders, trail cams and SI-500 body cameras.

c. Coordinated efforts with other organizations to complete the project.

Partnering agencies included the Michigan State Police, City of Muskegon Police Department, Muskegon Heights Police Department and the Muskegon County Sheriff's Office.

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

Successful implementation of the WEMET officer and direct oversight operations went as planned including training for the officer. There were some difficulties with communication associated with delayed responses from Muskegon Heights.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

\$15,616.53 – WMET MMOOG Officer wages – MUPD
 \$8,860.84 – WMET MMOOG Officer fringes - MUPD
 \$8,003.63 – SI-500 Body Cameras – NSPD
 \$4,632.95 – Thermal Imager handheld F.L.I.R. - MHPD
 \$2,712.73 – Marijuana outdoor storage building – MHPD
 \$175.00 – Tyvek Deluxe Coveralls – MHPD
 \$41.00 – Water resistant shoe covers – MHPD
 \$33.00 – Chemical resistant gloves - MHPD
 \$5,464.00 - Portable Alarm System – MCSO
 \$529.98 – Covert Recorders – MCSO
 \$354.99 – Trail Cameras – MCSO
 TOTAL EXPENDITURES: \$46,324.65

f. Any experience in applying the project products and anticipated “next steps”.

Equipment purchased will be used to continue surveillance and focus on areas suspected to be a target for armed robbery or breaking and entering.

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

Of the \$48,699 amount granted, \$46,324.65 was spent. Including slight variations in some costs, we spent 94% of the total budgeted amount.



Office of Administration

P.O. BOX 885
1087 NEWELL
WHITE CLOUD, MICHIGAN 49349
FAX (231) 689-7205
PHONE (231) 689-7234

NEWAYGO COUNTY: Medical Marijuana Operation and Oversight Grant to County Law Enforcement Offices

January 1 – September 15, 2018 Final Report

- A summary of the project implementation and any deviations from the original project as proposed.

CMET conducted medical marijuana compliance checks with caregivers and patients. The majority of these compliance checks were a result of tips received. CMET also conducted DCSEP Operation Hemp Flights which generated compliance checks. CMET also conducted undercover operations, knock and talks and search warrants involving marijuana and caregivers producing marijuana in violation of state law. CMET was involved in public meetings involving medical marijuana and provided a drug awareness presentation. No deviations from project.

- Accomplishments and problems experienced while carrying out the project activities.

For 5 months, CMET and SWET have been investigating a large-scale marijuana distribution group in southern Michigan. The suspects were maintaining multiple grow locations using the same 5 medical marijuana cards. They were then shipping large quantities of marijuana out of state, mainly to Illinois. The main suspect was arrested in 2017 by CMET in Newaygo County where he maintained an alleged medical marijuana grow as a caregiver, but continued his criminal operation in SW Michigan and Newaygo. CMET continued their investigation and sent an informant to SWET in early 2018. Detectives worked with the informant and did many hours of surveillance on the numerous locations. On 09/11, detectives from SWET, CMET and the Naperville Drug Task Force obtained search warrants for 6 locations in Michigan and one in Illinois. Four suspects were arrested and charged with Criminal Enterprise and numerous drug charges. 772 marijuana plants, cash, 5 vehicles and 17 firearms were seized during the raids. Additional arrests will be forthcoming. The entire criminal enterprise was using Michigan Medical Marijuana as a cover for their illegal activity. This group was believed to be producing 500-800 lbs monthly for distribution out of state.

- Coordinated efforts with other organizations to complete the project.

CMET conducted DCSEP/Operation Hemp flights with Michigan National Guard and Michigan State police aviation section. CMET was assisted by Newaygo, Montcalm, Ionia and Mecosta County Sheriff's departments, Fremont PD, Michigan DNR, and Big Rapids Public Safety in conducting Operation Hemp Flights.

CMET also conducted a multi-state and multi-county investigation into illegal production of marijuana using the medical marijuana caregiver model as a cover for their illegal operation. CMET coordinated efforts with the South West Enforcement Team (SWET), Berrien County SD Road Patrol and TRU, 5th Districts HST, Tobacco Tax/MMME, and Fraud Team, MSP EST 5th and 6th District, Cass County Drug Team, Van Buren County Drug Team, Hart Post, Newaygo County SD and Cass County Prosecutors Office.

- **Impacts, anticipated and unanticipated, experienced as a result of project implementation.**

CMET's efforts increase compliance with Michigan's Medical Marijuana Laws by our contact with caregivers and patients. When a caregiver or patient has minor non-compliance issues, CMET detectives educate and allow them to correct their non-compliance.

- **Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.**

Detective salaries are only supplemented by MMOO grant. CMET incurs operating expenses which are also partially paid by BYRNE grant funding and the rest of CMET operating and detective salaries are paid directly by grantee and other team participants.

- **Any experience in applying the project products and anticipated "next steps".**

No.

- **Actual Budget expenditures compared to the Budget in this Agreement.**

The grant was approved for \$16,600, however we were only able to request \$12,494 in reimbursement due to the short timeline of the grant. If the first quarter of the fiscal year (Oct - Dec) was included in the grant, we would expend the entire grant allocation. Additionally, not going through September 30 also reduces the amount we are able to request. Due to this, the State share of our medical marijuana enforcement is 35% and the county share is 62%.

Shad Palmiter 9/25/18

COUNTY OF OAKLAND
OFFICE OF THE SHERIFF

MICHAEL J. BOUCHARD



GRANT # 2018 MMOG OAKLAND

The State of Michigan Department of Licensing and Regulatory Affairs
And
The Oakland County Sheriff's Office – Narcotics Enforcement Team (NET)
(Final report)

PROJECT IMPLEMENTATION PLAN:

Funds received from the grant were used to compensate overtime incurred by investigators while investigating criminal organizations operating outside the MMMP. Investigators also educated patients and brought them back into compliance as opposed to taking enforcement action. Funds were also used to compensate overtime for civilian personnel tasked with administrative duties and destruction of marijuana plants which can be burdensome and time consuming. Additional funds were used to assist in the purchase of a FLIR single LRU EO/IR imaging system for our helicopter. The FLIR equipment and required software were delivered and purchased in the third quarter.

ACCOMPLISHMENTS & PROBLEMS WITH PROJECT ACTIVITIES:

From January 1, 2018, through September 1, 2018; NET investigators initiated or responded to 86 complaints involving the distribution of marijuana. Of the 86 investigations, 26 investigations involved marijuana grow operations.

"2018" Marijuana stats for the NET unit:

- #1. Marijuana Search Warrants executed since Jan 1, 2018: (37)
- #2. Marijuana Knock & Talks executed since Jan 1, 2018: (5)
- #3. Marijuana educational contacts since Jan 1, 2018: (6) (No criminal action taken.)
- #4. Marijuana dispensaries investigated since Jan 1, 2018: (0)
- #5. Marijuana seized since Jan 1, 2018: (4952 lbs.), (182 lbs. wax), (16 lbs. oils), (897 lbs. edibles)
- #6. Marijuana plants seized since Jan 1, 2018: (2978)

One of the issues NET investigators encountered was patients or caregivers with large amounts of marijuana overages. I believe that one of the issues is that caregivers are becoming extremely proficient at cultivating marijuana and are able to produce one pound of marijuana per plant which yields (12) pounds of marijuana when the plants are harvested per patient. Per the MMMA, a patient can only possess 2.5 ounces of marijuana and or 12 marijuana plants. The patient or caregiver is in violation once the plants are harvested. The MMMA does not provide a legal remedy for the patient or caregiver to address this issue.

COORDINATED EFFORTS WITH OTHER ORGANIZATIONS:

The Oakland County Narcotic Enforcement Team (NET) is a multijurisdictional task force which is designed to integrate federal and local law enforcement agencies for the purpose of identifying, investigating, and prosecuting drug traffickers and to dismantle their organizations. In 1971, participating law enforcement agencies in Oakland County agreed to organize and support, on an inter-agency level, a task force known as the Oakland County Narcotic Enforcement Team.

NET, currently under direction from the Oakland County Sheriff's Office, has officers from the Oakland County Prosecutor's Office, and 14 local police departments. The NET Advisory Board meets on a regular basis and helps set policy and direction to the NET task force. NET also assigned two Deputies to two different DEA task force groups as well. These groups bring local officers together to work with DEA agents.

NET representatives have been meeting with local city officials, township supervisors and local police chiefs in an effort to better educate them as to the MMMA. Educating local leaders will help them make better informed decisions as to local ordinances as it relates to the MMMA.

IMPACTS EXPERIENCED WITH THE PROJECT:

The grant allowed NET investigators to spend additional hours investigating DTO'S (Drug Trafficking Organizations) that were responsible for criminal acts. The additional funding supported investigative techniques that would not have otherwise been available.

The grant supported the purchase of FLIR single LRU EO/IR imaging system that will be very useful to the unit over the next several years. The FLIR unit will also be available to other local municipalities and county sheriff offices.

The only negative experience is the very limited amount of time available between approval for the purchase of the equipment and the delivery of these items.

GRANT BUDGET AS SUBMITTED:

(23) Investigators overtime (\$6,000 per officer)	\$138,000.00
(2) Clerical Staff overtime (\$3,000 per employee).....	\$6,000.00
(1) FLIR single LRU EO/IR imaging system.....	\$220,332.00

ACTUAL GRANT EXPENDITURES / BASIS FOR DISCREPANCIES:

O.T. incurred for enforcement of MMMA investigations	\$ 137,928.39
O.T. incurred for clerical staff.....	\$ 5,937.69
(1) FLIR single LRU EO/IR imaging system (PO#285453)	\$ 220,332.00
Total actual budget expenditures as of 9/15/2018.....	\$ 364,198.08

The total budgeted amount of expenditures for the 2018 grant:	\$ 364,332.00
Less total amount of expenditures submitted:	<u>\$ 364,198.08</u>
Balance of 2018 grant as of 9/15/2018:	\$ 133.92

The \$133.92 balance can be attributed to the below listed issues:

- Several investigators came in below their available allotment to stay within the budget.
- The helicopter imaging system was 100% utilized because the actual expenses are greater, with the remainder of equipment costs and the installation costs funded by the county.

Respectfully submitted

Lieutenant Brent H Miles
Oakland County Sheriff Office
September 15, 2018

Oceana

Quarterly & Final Report
Page Two

4. *A statement concerning any significant deviation from previously agreed-upon Statement of Work.*

None to report.

Final Report

Pursuant to Section 1.4(C), the final report shall include the following information:

1. *A summary of the project implementation plan and any deviations from the original project as proposed:*

Our plan under this grant was to purchase and equip a patrol vehicle to accommodate our canine. The full amount of funding received under this grant was utilized for that purpose.

There were no deviations from this plan.

2. *Accomplishments and problems experienced while carrying out the project activities:*

None

3. *Coordinated efforts with other organizations to complete the project.*

None

4. *Impacts, anticipated and unanticipated, experience as a result of the project implementation.*

None

5. *Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.*

See attached.

Quarterly & Final Report
Page Three

6. *Any experience in applying the project products and anticipated "next steps."*

N/A

7. *Actual budget expenditures compared to the budget in this agreement. Include the basis or reason for any discrepancies.*

See attached.

9-6-2018
Date

Craig Mast
Craig Mast, Sheriff
Grant Administrator



OSCEOLA COUNTY SHERIFF'S OFFICE

325 WEST UPTON AVENUE - REED CITY, MICHIGAN 49677
TEL: 231-832-2288 - FAX: 231-832-6173

JAMES A. CRAWFORD
SHERIFF

JUSTIN A. HALLADAY
UNDERSHERIFF

Final

September 18, 2018

Bureau of Professional Licensing
Department of Licensing and Regulatory Affairs
Ottawa Building, 611 W. Ottawa St. 3rd Floor
Lansing, MI 48933

Final Report:

- a. A summary of the project implementation plan and any deviations from the original project as proposed.
 - Implementation Plan consisted of recording and documenting the efforts and activity of the Osceola County Deputy assigned to the Traverse Narcotics Team in association with medical marijuana. There were no deviations.
- b. Accomplishments and problems experienced while carrying out the project activities.
 - There were investigations of multiple marijuana grow operations and distribution facilities. Illegal grow operations were identified through a multijurisdictional investigations in Osceola and surrounding counties in Northern Michigan. Investigations are on-going but have successfully resulted in charges filed on many subjects. Investigations also provided a link of activities bringing marijuana out from out of state into Osceola County and Northern Michigan. Multiple properties were searched and evidence seized during these investigations
 - TNS-55-18 – Marijuana seized- examination of cell phone for additional contacts, associates, routes.
 - TNS-63-18 Marijuana seized with SW at residence, subjects had prior pending drug case.
 - TNS-65-18 drug investigation included marijuana – interview with suspects, SW at residence.
 - TNS-68-18-marijuana package interdiction SW and contact with other drug teams to facilitate arrests.

- TNS-134-18 – Hemp flights Wexford County- locations were compliant.
 - TNS-135-18 hemp flights – Missaukee county- several targets- Warnings issued for compliance issues.
 - TNS-142-18 traffic stop in Cadillac . Suspects charged with possession of cocaine, heroin and marijuana.
 - TNS-149-18-marijuana Illegal grow up in federal forest. Ongoing investigation
 - TNS-55-18 – Marijuana seized- examination of cell phone for additional contacts, associates, routes.
- There were no problems.
- c. Coordinated efforts with other organizations to complete the project.
- Osceola County Deputy work with multiple agencies in the Michigan State Police Traverse Narcotics Team.
- d. Impacts, anticipated and unanticipated, experienced as a result of the project Implementation.
- None
- e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.
- \$3,300 grant money
- f. Any experience in applying the project products and anticipated “next steps”.
- None
- g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.
- \$3,300

Thank you,

Undersheriff Justin Halladay

Oscoda County Sheriff's Office

SHERIFF
KEVIN R. GRACE
P.O. BOX 129 / 301 S. MORENCI AVE.
MIO, MI 48647



UNDERSHERIFF
EDWARD P. POKRZYWNICKI
PHONE: 989-826-3214
FAX: 989-826-6833

- a. A summary of the project implementation plan and any deviations from the original project as proposed.**

The Oscoda County Sheriff's Offices' used the funds to support wages for our deputy assigned to the multi-jurisdictional drug task force, Strike Team Investigative Narcotics Group. For this grant period, implementations for the use of funds have not deviated from the original project. The funds were used to support the wages for our drug task force officer during medical marihuana related duties/assignments.

- b. Accomplishments and problems experienced while carrying out the project activities.**

As stated in the previous question, the funds were used to support wages for our drug task force officer during medical marihuana related duties/assignments, which is what our original project proposal estimated the majority of the funds being used for. We did not experience any problems during this grant period.

- c. Coordinated efforts with other organizations to complete the project.**

The STING team is the only other organization at this time that our project has been coordinated with.

- d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.**

The impacts this grant funding has is the ability to help support our efforts, especially our drug task force team officer, with medical marihuana related duties/assignments. The additional funding from this grant helps support an already tight budget and assists us in being able to support this project.

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

Total expenditures for FY 2018 were \$976.33 of the \$2,204.00 Approved Grant Agreement. The funds were used to support wages for our deputy assigned to the multi-jurisdictional drug task force, STING, with regard to Medical Marihuana.

f. Any experience in applying the project products and anticipated “next steps”.

At this point, with Oscoda County not having a medical marihuana dispensary operation, we rely on the STING team to handle any medical marihuana cases. Our deputies do assist when they receive a case, but rely on the knowledge and experience of our drug task force officer. We are working on further training of our deputies in regard to Medical Marihuana.

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

Total expenditures for FY 2018 were \$976.33 of the \$2,204.00 Approved Grant Agreement. The funds were used to support wages for our deputy assigned to the multi-jurisdictional drug task force, STING, with regard to Medical Marihuana.

COUNTY of ROSCOMMON OFFICE of SHERIFF



Edward Stern
Sheriff

Ben Lowe
Undersheriff

Eric Tiepel
Lieutenant
Uniform Services Division

111 S. Second St.
Roscommon, MI 48653
Telephone 989-275-5101 Fax 989-275-5843
Email: roscoasheriff@roscommoncounty.net

John Wybraniec
Lieutenant
Investigative Services

Laurie Beck
Lieutenant
Jail Administrator

Performance Report for Michigan Medical Marijuana Operation and Oversight Grant

Final 2018 Performance Report

09/14/2018

Summary of project implementation plan and any deviations from the original project proposed, and

Accomplishments and problems experienced while carrying out the project activities/problems or delays, real or anticipated, which should be brought to the attention of the grant administrator, and

Percent of the completion of the project objectives.

The summation of our project was to use our existing narcotics officer assigned to the STING Narcotics Team to perform oversight and education of medical marijuana within our area, as this position typically has the most knowledge of both the legal and illegal use and manufacture of medical marijuana. This project continues to progress and grow as opportunities for education continue to present themselves regularly to our agency. Additional staff are often employed during public education events. We continue to communicate with our local townships in regards to education on the ever-changing medical marijuana laws. It has been remarkable to watch how the issues of medical marijuana have been so hotly debated within our local jurisdictions and the amount of education that we have been able to provide. We continue to also work closely with Up North Prevention, as they continue their campaign to limit child use of marijuana and drug addictions. We have also had opportunities through our assigned deputy and our multijurisdictional drug team, to perform investigations into marijuana reports locally, some of which have been legal under the act and some of which have not.

Recently, our enforcement officer was involved along with other officers on an investigation, and ultimately a search warrant, into a marijuana grow. The suspect was operating under an expired medical marijuana card and was growing considerably more marijuana than anyone could legally grow with a valid card, even being caregiver to a maximum number of allowed patients. This subject was producing 26 pounds or around \$40,000 worth of marijuana every 60 days.

“The County of Roscommon is an equal opportunity provider”

The greatest difficulty in providing oversight under the existing law, is the lack of information available on those who are caregivers and patients within our area, making it nearly impossible to determine who falls under our "oversight" without complaints being made.

This project has been carried out very closely as to how it was envisioned and proposed. While there is always more enforcement, education, and oversight to be completed; we are very pleased with how this project has been both implemented and received. The desire for education has been particularly satisfying as the community has been requesting the education and really considering local issues relevant to the medical marijuana laws both current and impending. With the potential for recreational marijuana being passed by public referendum, this has continued to produce interest in local education.

Also as mentioned in previous reports, one of the greatest problems being faced with medical marijuana in our area is the "overages" being grown by patients and caregivers and then being traded for much more serious narcotics that make their way back to our communities.

Coordinated efforts with other organizations to complete the project.

Coordination of efforts was naturally integrated into the premise of this project as the officer assigned was part of our local multi-jurisdictional narcotics enforcement team. However, in addition to the collaboration that is already integrated into the make-up of that organization, our officer has coordinated with all local agencies, sharing information, concerns, and opportunities. In addition to this we have partnered very closely with Up North Prevention and Catholic Human Services to promote education and have often presented concurrently to our local jurisdictions and governing bodies.

Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

The projected Impact of Funds that was anticipated in our original grant application has been achieved by assigning an officer already linked to a narcotics enforcement team. Their existing investigation and knowledge of patients, caregivers, and dispensary operations within our area, coupled with the resources and expertise of an entire task force has been beneficial to the project, in addition to the educational outcomes already discussed.

Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding/breakdown of expenses.

Expenditures are as anticipated within our program.

Any experience in applying the project products and anticipated "next steps".

No resource application information of interest.

Our next steps with this program are to continue on the path that we have started through partnerships and education and to expand our oversight as new laws seem to loom on the horizon.

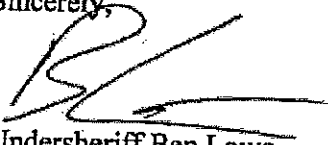
Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

The anticipated budget contained in the original application and agreement is very consistent with actual expenditures as reflected in the attached budget worksheets.

"The County of Roscommon is an equal opportunity provider"

Statement concerning any significant deviation from previously agreed-upon Statement of Work.
There appears to have been no significant deviation from the Statement of Work. The work completed and tasks taken on by this program are those that were identified as our goals prior to implementation.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ben Lowe', written over a horizontal line.

Undersheriff Ben Lowe
Roscommon County Sheriff's Office.

Final



St. Clair County Sheriff's Office
Drug Task Force

Tim Donnellon, Sheriff
1170 Michigan Road, Port Huron, Michigan 48060
(810) 985-8201 1-800-243-DRUG Fax: (810) 388-9053



**MMMA GRANT
2018 Final Report
July 1st - Sept. 15, 2018**

Grant Number: 2018 MMOOG ST CLAIR

Department: St. Clair County Sheriff's Office

Reporting Period: July 1 - September 15, 2018

Submitted by: Sgt. Stacy Tunich

Date: September 17, 2018

Monitoring & Reporting Program Performance

1. Percent of completion of the project objectives:

88.5%

2. Breakdown of the expenses that occurred within reporting period:

Wages for Reporting Period July 1 - Sept. 15, 2018:

\$18,071.36- See below breakdown:

Overtime worked by Lt. Jim Spadafore 39 hours at \$58.52 Cases: Compliance Checks 39 hours	\$2,282.28
Overtime worked by Sgt. Stacy Tunich 23.5 hours at \$53.24 Cases: Compliance Checks 23.5 hours	\$1,251.14
Overtime worked by Sgt. Scott Baldwin 40 hours at \$53.24 Cases: Compliance Checks 40 hours	\$2,129.60
Overtime worked by Lt. Joe Hernandez 6.5 hours at \$58.52 Cases: Compliance Checks 6.5 hours	\$380.38

Overtime worked by Deputy Devin Cleland 40.5 hours at \$35.93 Cases: Compliance Checks 40.5 hours	\$1,455.17
Overtime worked by Deputy Kevin Fleming 24 hours at \$35.93 Cases: Compliance Checks 24 hours	\$862.32
Overtime worked by Deputy Marc King 48.5 hours at \$47.22 Cases: Compliance Checks 48.5 hours	\$2,290.17
Overtime worked by Deputy Andy Kreiner 47.5 hours at \$35.93 Cases: Compliance Checks 47.5 hours	\$1,706.68
Overtime worked by Deputy Ed Silver 10 hours at \$47.22 Cases: Compliance Checks 10 hours	\$472.20
Overtime worked by Deputy Jason Sklba 43.5 hours at \$47.22 Cases: Compliance Checks 43.5 hours	\$2,054.07
Overtime worked by Deputy Mike Westphal 19 hours at \$47.22 Cases: Compliance Checks 19 hours	\$897.18
Overtime worked by Deputy Nate Zuzga 48.5 hours at \$47.22 Cases: Compliance Checks 48.5 hours	\$2,290.17

Equipment Expenses for Reporting Period July 1 - Sept. 15, 2018:
\$15,055.00- See attached Financial Report and receipts.

3. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.

There is nothing to report for this reporting period.

4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.

There is nothing to report for this reporting period.

FINAL BUDGET TOTALS:

Final Wage Totals:

\$18,071.36- Wages for enforcement of the Medical Marijuana Act.

Final Equipment Totals:

\$19,748.32- See below breakdown

Vests- \$13,030.00- Used during grow operation compliance checks to identify as law enforcement.

Tac Lights- \$1,360.48- Used for officer safety during a marijuana investigation.

Hallagan Tools- \$373.98- Used to gain entry into secured marijuana grow facilities if needed.

Flashlights- \$2,146.81- Used during marijuana investigations conducted at night or indoors with poor lighting.

Shield- \$2,025.00- Used for officer safety during entry into marijuana grow operations.

Masks- \$478.25- Used to filter toxic molds from marijuana grow operations.

Eye Protection- \$333.80- Used for protection during marijuana grow operations.

Final Report:

- 1. A summary of the project implementation plan and any deviations from the original project as proposed.**

With the funds provided we were able to conduct numerous "knock and talks" throughout our jurisdiction. During our knock and talks we were able to determine the majority of our Medical Marijuana grow operations were in compliance. Those that were not were educated on their violations and further follow up was done to confirm their compliance. We were able to pull illegal plants at locations where growers were found to be in total violation of the Medical Marijuana Act.

- 2. Accomplishments and problems experienced while carrying out the project activities.**

We were able to locate and dismantle a large illegal marijuana grow operation. We also located another what we believe to be illegal marijuana grow operation but with compliance not being mandatory we have not been able to make contact with the property owners.

- 3. Coordinated efforts with other organizations to complete the project.**

During the month of July 2018 we conducted Operation Flyover which is a multijurisdictional operation utilizing the Michigan State Police helicopter to identify marijuana growing operations in our jurisdiction. We focused our investigations on the northern section of our county. We were able to

locate several outdoor marijuana grow operations. Most were compliant or attempting to comply however, some were totally illegal and the plants were removed.

We also reached out to several of the communities in our jurisdiction and offered to assist them in any Medical Marijuana investigations that may be occurring in their cities.

4. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

None

5. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

See above expenditure break down.

6. Any experience in applying the project products and anticipated "next steps".

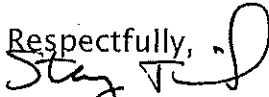
The purchase of equipment through the grant was utilized during our 2018 flyover operation as well as subsequent follow up dates. We will continue to use the equipment purchased through the Medical Marijuana Grant to follow up and conduct further medical marijuana compliance checks.

7. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

None

I would like to thank you for allowing our department to be a part of the Medical Marijuana Grant for the year of 2018. The funds from this grant are greatly appreciated and help to assist our department in enforcing the Medical Marijuana laws. Our department looks forward to working with you again on the 2019 Medical Marijuana Grant.

Respectfully,



Sgt. Stacy Tunich

St. Clair County Sheriff's Office



Sanilac Drug Task Force



PH: (810) 648-4580 P.O. Box 15 Sandusky, MI 48471 1-800-544-DRUG

James H. Johnson
Director

Tina Willis
Administrative
Assistant

Steve McKenney
Sergeant
Enforcement Unit

September 04, 2018

L.A.R.A. GRANT REPORTING

GRANT NO. 2018 MMOG-SANILAC

REPORTING AGENCY: Sanilac County Sheriff's Office – Drug Task Force

**FINAL REPORT of the 2018 MEDICAL MARIHUANA OPERATION and
OVERSIGHT GRANT for SANILAC COUNTY**

Project Implementation and Deviations of the original project as proposed

The 2018 submitted an approved grant application by Sanilac County amounted to \$11,090.00 total. The equipment approved and purchased was a combination of accessories to a previous grant funding for a UTV. This included the purchase of mounted police radio and windshield / wiper system. A purchase was also made for an open flatbed type aluminum trailer to haul the UTV to sites as needed in our 962 square mile county. We also purchased a Pulsar "monocular night vision" scope based on our needs, due to a homicide event involving large illegal marijuana grow. The remaining funds in the grant went as applied, used in full for marijuana related investigation and marijuana compliance checks. We did not encounter any problems or need to apply any change in our implementation of funds for the approved applications.

Accomplishments and Problems experienced

The grant continues to provide us with financial resources to purchase equipment that enhances our enforcement efforts. The grant funds some designated money for salary that has a primary focus of medical marijuana violations or checks that regulate licensed medical marijuana card holders and caregivers.

We experienced no problems with the grant process or the approved use of funds during the grant period. The issues that we do encounter with the current medical marijuana laws still continue to be the ability to have a method to check without responding to card holder to verify or if multiple grow sites are being utilized in violation of the current laws by MMJ card holders.

Local Law Enforcement, Educators and Counselors "Working Together"

Coordinated efforts with other organization to complete the project

We had no issues or need to have outside assistance to complete this grant project. LARA staffs with submission questions or proper filing have always been helpful to us.

Impacts, anticipated and unanticipated, experienced as a result of the implementation

The investigations for illegal marijuana use / grow / violations seem to be as found in previous years. We have a good response for a large portion of our calls that we have to respond to or investigate. Many of our cardholders that wish to follow the laws as currently enacted will call to have us do "compliance checks" to ensure that they are doing the correct grow / use of their cards they have issued to them. We seem to be finding a larger number of people that by choice do not renew their cards and still have grows or personal use of marijuana.

Financial Expenditures of grant money and other contribution to the project, in kind and or direct funding

1. Salary: \$2,845.10 for man hours spent on Medical Marihuana Enforcement and criminal violations connected to marijuana. We have always exceeded the salary portion due to the many violations that can occur after grant period deadlines. The grant funding does assist in subsidizing our enforcement activities as it relates to marijuana.

2. Equipment: Our equipment purchases include the items connected to the UTV use. This would include a Utility Trailer for transport; \$2,700.00, Police radio mounted in UTV; \$639.90, and a windshield / wiper system \$1,155.00. The last piece of equipment was a Thermal Monocular / video recorder \$3,750.00. No additional funds were needed to complete these purchases.

Any experience in applying the project products and anticipated "next steps"

No, the equipment purchased has already been put to use by our agency and other local law enforcement. We continue to share any grant equipment with other local law enforcement.

Actual Budget Expenditures compared to the Budget Agreement /Discrepancies

We were able to purchase all equipment and stay on mark with the approved costs without having to request any adjustments. Salary was used for reimbursement up to the point of exceeding the dollar amount approved. The funding for the grant continues to be of great assistance to the enhancement of our drug unit. We are appreciative of the funding to law enforcement by earmarking a small portion of funds established from the Medical and Caregiver license application.

Respectfully Submitted,



*James Johnson, Director
Sanilac Drug Task Force*



SCHOOLCRAFT COUNTY SHERIFF'S OFFICE

**300 Main Street
Manistique, Michigan 49854
906-341-2122 906-341-6154 (Fax)**

**Paul W. Furman
Sheriff**

**Darrell Dixson
Undersheriff**

October 8, 2018

- a. A summary of the project implementation plan and any deviations from the original project as proposed. -none**

- b. Accomplishments and problems experienced while carrying out the project activities. -none**

- c. Coordinated efforts with other organizations to complete the project.-none**

- d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation. -none**

- e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding. -none**

- f. Any experience in applying the project products and anticipated "next steps". -none**

- g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies. -none**

SHIAWASSEE COUNTY

SHERIFF'S OFFICE



SHERIFF
Brian BeGole

UNDERSHERIFF
Robert Brancheau

Report for Grant No: 2018 MMOOG SHIAWASSEE

Report period: 01/01/2018 thru 09/15/2018

Michigan Medical Marihuana Operation Grant

Final Report (revised) 09/20/2018

- A. Summary of the project implementation plan and any deviations from the original project as proposed: On March 5th 2018 the Sheriff's Office received notification of the MMOOG award. The project was that the Sheriff's would purchase a 2018 Ford Explorer and assign this vehicle to its canine team since they routinely deal with Medical Marihuana issues. No deviations have been made to the project.
- B. Accomplishments and problems experienced while carrying out the project activities: We ordered the vehicle on March 16th 2018 from Signature Ford in Perry, MI. and the vehicle was delivered two and half months late on July 18th 2018. Our installer had to push the install of the vehicle back since it was delivered late and as of September 15 we have not received the vehicle so it can be assigned to the canine team.
- C. Coordinated efforts with other organizations to complete the project: None
- D. Impacts, anticipated and unanticipated, experienced as a result of the project: We anticipate by replacing our aging canine vehicle that our canine team may safely respond to assist agencies in the search for illegal narcotics on traffic stops and search warrants. Also the team can assist in tracking suspects who have fled on foot to avoid arrest involving a MMMA violation or someone who has fled after breaking into a legal grow operation. Once the vehicle arrives we will be able to accomplish the goals of the project.
- E. Financial expenditures of grant money and other contributions to the project, in kind and /or direct funding: The project award was for \$27,667.00 and the Ford Explorer cost \$29,942.00 for a difference of \$2,275.00 paid out of the 2018 Sheriff's Office budget.
- F. Any experience in applying the project products and anticipated "next steps": None, once the vehicle arrives it will be assigned to the canine team so the project goals can be reached.
- G. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies: The Actual Budget was for 2018 Ford Police Interceptor utility AWD \$30,589.00 and American Aluminum K9 transport system \$2,927.00 for a total of \$33,516.00. The Actual Budget expenditures were \$29,942.00 for the Ford police Utility and \$2,927.00 for the K9 transport for a total of \$32,869.00. The \$5,202.00 difference from the grant award and total cost off the project was paid for out of the 2018 Sheriff's budget.

Percent of Completion/Expenditures

At this time the Sheriff's Office has spent 100% of the \$27,667.00 allowed in the grant, below is a breakdown of the expenditures.

1. Signature Ford invoice #9289T for two Ford Interceptor police vehicles \$29,942.00 a car total \$59,937.00
2. American Aluminum K9 transport \$2,927.00

Attached are the Signature Ford invoice #9289T and a copy of the county's check #279808 for \$59,937.00 indicating payment of \$59,884.00 for the Ford Police vehicles.

Respectfully,



Robert Brancheau
Undersheriff, Shiawassee County



SHERIFF

TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723
Phone: 989-673-8161 Fax: 989-673-8164

September 13, 2018

RE: Medical Marihuana Operation and Oversight Grant

Final Report

- A. The project went as completed.
- B. The Sheriff's Office has added a fenced in facility which will allow temporary storage trailers to be securely housed. All additional equipment added from the project is operational or in use.
- C. No other outside organizations were used in this project.
- D. The Sheriff Office can handle additional temporary storage of evidence/marihuana in a secure manner.
- E. The final aspects of the grant were met. We were \$616.95 under budget. Based on the pre-approved (LARA) purchase of an Electronic Control Device (Axon) of \$1,095, the remaining amount was used and the Tuscola County Sheriff's Office funded the rest (\$478.05).
- F. The next steps for the project may be to add electric/electronic control to the impound area (secure facility).
- G. The discrepancies in the actual expenditures to those in the budget are from lowered purchase prices and from using estimates at the time of application.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "R. E. Baxter".

Undersheriff Robert E. Baxter

Tuscola County Sheriff's Office.

Final report



VAN BUREN COUNTY SHERIFF'S OFFICE

205 South Kalamazoo Street – Paw Paw, Michigan 49079-1594
Telephone (269) 657-2006 – Fax (269) 657-5161

Daniel E. Abbott
Sheriff

Chad E. Hunt
Undersheriff

Michigan Medical Marihuana Grant Final Grant Report

Our 2018 Project Implementation Plan consists of the investigation of violations of the Michigan Medical Marihuana Act, the purchase of a vehicle, and the purchase of audio/video recording equipment.

There was not a deviation from this project as proposed. Both objectives of the plan have been accomplished. The Nano-Raven video/audio recording unit has been placed into service and has been used successfully during MMMA related investigations.

Both the vehicle and the Nano-Raven equipment is available for use by the Van Buren County drug enforcement team in support of joint enforcement efforts with other law enforcement agencies.

The vehicle was purchased in August and has been immediately placed into service as planned.

The utilization of both purchases has, as anticipated, impacted the success of MMMA related investigations in a favorable manner.

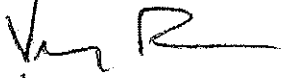
Expenditures of grant monies totaled 99.71% of the funding award amount of \$26,014.00 with no contributions or in-kind or direct funding.

The Nano-Raven video-audio equipment has performed very favorably in the field and is an improvement upon the equipment that it has replaced. The vehicle was placed into service immediately upon purchase and is being utilized as planned.

Our actual grant budget expenditures 99.71% of our projection. This discrepancy resulted from the purchase price of the vehicle being lower (by \$74.00) than expected.

The Van Buren County Sheriff's Office shall provide leadership, coordination and delivery of quality, professional law enforcement, and public safety services to the residents of Van Buren County, while respecting the rights and dignity of all persons.

Respectfully,

A handwritten signature in black ink, appearing to read 'Virg R.', written over the printed name.

Virg Franks

Captain

Van Buren County Sheriff's Office

The Van Buren County Sheriff's Office shall provide leadership, coordination and delivery of quality, professional law enforcement, and public safety services to the residents of Van Buren County, while respecting the rights and dignity of all persons.



Final

Benny N. Napoleon
Wayne County Sheriff

MEMORANDUM

TO: Shaun Lampkins, Department of Licensing and Regulatory Affairs
State of Michigan
FROM: Director Jerome Pokorney
DATE: September 18, 2018
RE: Medical Marihuana Operation and Oversight Grant
(Revised) **Third Quarter and Final, (July, August, September 2018) 2018 MMOG-WAYNE**

Officers assigned to the Special Operations Unit conducted street level investigations for Medical Marijuana in the month of July, August and September 2018. We had nine (9) Officers, four (4) Sergeants, and one (1) Lieutenant working a total of 1,252 hours and a total in wages for the quarter of \$77,106.24.

The officers conducted undercover surveillance on approximately 3 dispensaries in the city of Detroit. Approximately 213 investigatory stops were made on vehicles leaving the various marijuana dispensaries.

The Total Amount of all third quarter expenses is \$77,106.24.

Upon conducting investigations of the marijuana dispensaries, offenders that did not have a medical marijuana provider card were processed, on-scene. Individuals that carried medical marijuana cards were checked to ensure they were transporting in accordance with Michigan Law and then released. Also, individuals that went to the dispensaries without a medical marijuana card and attempted to purchase marijuana and were turned away were advised of the law, warned and released at the scene. The following are the results of these investigations:

- 161 vehicles were impounded for Operation Push Off.
- 180 tickets were issued
- 1,817.60 grams of marijuana were confiscated and processed as evidence.
- 1 pack of candy of suspected THC infused edibles

Finally, we experienced no problems or delays requiring special attention of the Grant Administrator. In the third quarter there was no significant deviation from our previously agreed-upon statement of work.

2. The final report will include the following information:

a. A summary of the project implementation plan and any deviations from the original project as proposed.

None

b. Accomplishments and problems experienced while carrying out the project activities.

None

c. Coordinated efforts with other organizations to complete the project.

None

d. Impacts, anticipated and unanticipated, experienced as a result of the project implementation.

None

e. Financial expenditures of grant money and other contributions to the project, in-kind and/or direct funding.

None

f. Any experience in applying the project products and anticipated "next steps".

None

g. Actual Budget expenditures compared to the Budget in this Agreement. Include the basis or reason for any discrepancies.

None

Thank you.



Director Jerome Pokorney
Wayne County Sheriff's Office
4747 Woodward, Detroit, MI 48201



OFFICE OF THE SHERIFF • WEXFORD COUNTY

Trent J Taylor
Sheriff

Richard R. Doehring
Undersheriff

Reporting period: 2018 Grant

Michigan Medical Marijuana Grant FINAL REPORT

Grant # 2018 MMOOG Wexford

Project Plan:

The Wexford County Sheriff's Office is part of the Traverse Narcotics Team (TNT), an (8) county multijurisdictional task force. Much of our time is spend investigating case involving Medical Marijuana, and the improper methods that people use to produce or obtain their Medical Marijuana.

The monies provided through the use of this grant have only been used for hourly wages. No equipment has been purchased with the grant money.

Accomplishments and Problems with Project Activities:

Many criminal cases have been made involving Medical Marijuana, along with convictions of the medical marijuana violations. Numerous marijuana plants have been seized.

With the cooperation of the joint task force, many communities have been positively impacted from the enforcement of the Medical Marijuana laws.

It seems that the past problems have been addressed allowing for a stream lined procedure in reporting and documenting this grant.

For 2018 we encountered numerous cases involving Medical Marijuana which led to investigations and convictions which absorbed 76 percent of funding set for this grant in the 2018 grant cycle.

Impacts on the Project:

The communities and civilians have provided positive reactions to the enforcement of the Medical Marijuana laws. Even some people that were in violation of these laws have stated that they appreciate the information provided to them that correct their improper ways of producing Medical Marijuana.

Financial Expenditures of Grant Money:

(189) hours have been spent on Medical Marijuana case from 01/01/2018 to 09/14/2018.

This totals \$7151.76 in wages and fringe benefits for enforcement of Medical Marijuana laws.

Report complete by:

Lt. Richard Denison

Wexford County Sheriff's Office